

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-10542

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code:

27

11680

Place Of Supply:

Date Of Supply: 15/09/2025

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBy

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH16CD1427

Driver No:

Season:

24-25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3950.00	592500.00
Sale Rate:	3950.00 + 0.00	0.00 + 0.00			Freight:		
Grade:	REFINED M/30			Tax	able Amount:		592500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202037604473			IGS	T:	5.00	29625.00
EwayBill ValidDate: 19/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d7876a1a650cdd5cfc4ae0b7d05233a142437e4ccfa 90875f86e877ae79c29b3			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528617945314			Tota	al Amount:		622,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		622125.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Twenty Two Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately. - If the amount is not sent before the due date payment Interest 24% will be charged.

- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory