



NAVKAAR 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

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TAX INVOICE

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|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-6159 | Transport Mode: Road |
| Invoice Date: 11/07/2025 | Date Of Supply: 11/07/2025 |
| State: Maharashtra | Place Of Supply: AHMEDABAD GUJRAT |
| Do No: 6796 | |
| State Code: 27 | |
| Buyer, 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, 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: BBARAMATI
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: GJ04AW7774

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 220.00 | 50 | 440 | 3915.00 | 861300.00 |
| Sale Rate: | 3915.00 + 0.00 Commission | | | | | | |
| Grade: | refined M/30 | | | | | | |
| Eway Bill No: | 261995598536 | | | | | | |
| EwayBill ValidDate: | 15/07/2025 | | | | | | |
| Invoice No: | 96b545e6bf088131e4f75fea72777ac5a8b6057007af da3585a96fa2f7631a98 | | | | | | |
| ACK: | 122527590357233 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 861300.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 43065.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 904,365.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 904365.00 |

Bank Details:

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

Nine Lac Four Thousand Three Hundred Sixty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory