

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

Reverse Charge:

SB2025-26-10312

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Invoice No: Invoice Date:

State:

Buver.

11/09/2025

Maharashtra

State Code:

11392

Do No: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

27AABHJ9303C1ZM

Road

11/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

City: AHMEDABAD

Driver No:

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

Pan No: ACVPR3718D

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

MH12PQ6709

Season:

To:

GUJRAT

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3890.00	505700.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		505700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	232035144334			IGS	T:	5.00	25285.00
EwayBill ValidDate: 15/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	84ed835df4c3c9038e6ee6b80df9205f7c2c270a29f5			Oth	er Expense:		0.00
	c840c3024831b1c6d7ca	00000102001702	021 0G2010	Rou	ind Off:		0.00
ACK:	122528563451550			Tota	al Amount:		530,985.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		530985.00

Bank Details:

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

Five Lac Thirty Thousand Nine Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory