

## **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:

SB2025-26-10505

Invoice No: Invoice Date: 15/09/2025

State: Maharashtra

Do No: 11650

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

15/09/2025

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

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,

**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:

MH12WJ5572

Driver No:

Season:

To:

24-25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1382500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242037390251			IGS	T:	5.00	69125.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4780421314d04092d5a5d84a65d54c0deabfddc58b 8414470d9b4e22c19d660f			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528613079880			Tota	I Amount:		1,451,625.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1451625.00

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Six 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**