

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:

SB2025-26-10564

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice No: Invoice Date: 15/09/2025

State: Maharashtra

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

Do No: 11629

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

Road

15/09/2025

AHMEDABAD

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

GST: 24ACVPR3718D1ZE

City: AHMEDABAD

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

Driver No:

MH13EN5202

Season:

24-25

To: **AHMEDABAD**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3950.00	632000.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			632000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202037676232			IGS	T:	5.00	31600.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f1ff517f6622a0217c740bb1c79719bf766a0597c97 e7339040b54735faab85			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528619546135			Tota	I Amount:		663,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		663600.00

Bank Details:

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

Six Lac Sixty Three Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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