

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

11168

27



TAX INVOICE

Reverse Charge:

SB2025-26-10061

Invoice No: Invoice Date:

08/09/2025

Maharashtra

Do No:

GUJRAT

State Code:

Transport Mode:

Road

Date Of Supply: 08/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE

State Code: 24

Pan No:

FSSAI No:

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

Dispatched From:

MAHESHENTABAD

BBARAMATI

Lorry No:

MH09FL9431

Season:

ACVPR3718D

24-25

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 553000.00 17011490 140.00 50 3950.00 280 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 553000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232032989725 IGST: 5.00 27650.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 41591bb1df68c2e002b7bced8d534084391bb7ce7e **Round Off:** 0.00 1d8730ddfb183520c9c48b ACK: 122528509048804 **Total Amount:** 580,650.00 **TCS** %: 0.000 0.00 580650.00 TCS Net Payable:

Bank Details:

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

Five Lac Eighty Thousand Six Hundred Fifty 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

MANDATE

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For, NAVKAR TRADERS

Authorised Signatory