

## **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

11884

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10739

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/09/2025

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: 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:

RefBy

Consigned To,

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**BBARAMATI** 

**MAHESHENTABAD** 

Dispatched From: BBARAMATI

Lorry No:

MH12PQ8021

Driver No:

Season:

To:

24-25

**AHMEDABAD** 

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal                                  | Packing(kg)     | Bags           | Rate    | Value        |
|--------------------------------|--------------------------------------------|----------|-----------------------------------------|-----------------|----------------|---------|--------------|
| SUGAR 50 KG                    |                                            | 17011490 | 270.00                                  | 50              | 540            | 3965.00 | 1070550.00   |
| Sale Rate:                     | 3965.00 + 0.00                             |          |                                         | Freight:        |                |         | 0.00         |
| Grade:                         | REFINED M/30                               |          |                                         | Taxable Amount: |                |         | 1070550.00   |
|                                |                                            |          |                                         | CG              | ST:            | 0.00    | 0.00         |
|                                |                                            |          |                                         | sg              | ST:            | 0.00    | 0.00         |
| Eway Bill No:                  | 252039322099                               |          |                                         | IG              | ST:            | 5.00    | 53527.50     |
| EwayBill ValidDate: 22/09/2025 |                                            |          |                                         | Rat             | te Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | 978b6d251423e60eb6e284917e27ce8215a0e5dcd6 |          |                                         | Oth             | ner Expense:   |         | 0.00         |
|                                | 38aa0be082990448b214eb                     |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Ro              | und Off:       |         | 0.50         |
| ACK:                           | 122528657622367                            |          |                                         | Tot             | al Amount:     |         | 1,124,078.00 |
|                                |                                            |          |                                         | тс              | S %:           | 0.000   | 0.00         |
|                                |                                            |          |                                         | тс              | S Net Payable: |         | 1124078.00   |

**Bank Details:** 

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

Eleven Lac Twenty Four Thousand Seventy Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**