

## **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** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

SB2025-26-10055

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

Invoice No: Invoice Date: 08/09/2025

State: Maharashtra

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

State Code: 27

11151

Do No:

GUJRAT

Pan No: ACVPR3718D

Place Of Supply:

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

Road

08/09/2025

**AHMEDABAD** 

GST: 24ACVPR3718D1ZE

Driver No:

ACVPR3718D State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name: **BBARAMATI** 

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

**MAHESHENTABAD** RefBv

Dispatched From: **BBARAMATI** 

24

Lorry No: MH09GJ6291 Season:

**GUJRAT** 

24-25 **AHMEDABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 829500.00 17011490 210.00 50 3950.00 420 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 829500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292032934046 IGST: 5.00 41475.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 1dfdd038f5a590291c65767d94f55095b4175c1568e **Round Off:** 0.00 0f7dcf105ebac2802d590 ACK: 122528507753531 **Total Amount:** 870,975.00 **TCS** %: 0.000 0.00 870975.00 TCS Net Payable:

**Bank Details:** 

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

Eight Lac Seventy Thousand Nine Hundred Seventy Five 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**