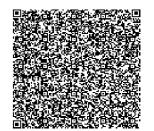


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-12086

Invoice No: Invoice Date:

11/10/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

13426

27

Road

11/10/2025

Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

GUJRAT

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

ACVPR3718D Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **GWALIA** 

RefBv Dispatched From:

**BHATIYANI** 

**GWALIA** 

Lorry No:

GJ10TV9923

Driver No:

Season:

24/25 **AHMEDABAD** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1189800.00 17011490 300.00 50 3966.00 600 Sale Rate: 3966.00 + 0.00 Freight: 0.00 1189800.00

ORD S/30 (S2) Grade: **Taxable Amount:** CGST: 0.00 0.00

**EwayBill ValidDate:** 12/10/2025 **Elnvoice No:** 

949cac4240c2b835b4b5f

122529063973825

698a99e9bdd4b633f0c7c5ee4697294182f2e59cd35

292055011511

SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

**Total Amount:** 

0.00 0.00

0.00

0.00

0.00

59490.00

1,249,290.00

TCS %: 0.000 0.00 TCS Net Payable: 1249290.00

5.00

**Bank Details:** 

ACK:

**Eway Bill No:** 

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**