

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

11131

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10060

Invoice No: Invoice Date:

08/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

08/09/2025

AHMEDABAD

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

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name: FSSAI No:

BBARAMATI

MAHESHENTABAD

Dispatched From:

BBARAMATI

Lorry No:

MH16CD4279

Driver No:

Season:

24-25

Value

To: **AHMEDABAD Brand Name** HSN/ACS **Particulars** Packing(kg) Bags Rate Quntal

			4	3(3)	9-		
SUGAR 50 KG		17011490	150.00	50	300	3950.00	592500.00
Sale Rate:	3950.00 + 0.00			Fre	Freight:		0.00
Grade:	REFINED M/30			Tax	able Amount:		592500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	262032989612			IGS	iT:	5.00	29625.00
EwayBill ValidDate: 12/09/2025			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	342c317e47752dcd1a65	3c8be0a602a7a4998735f	Oth	er Expense:		0.00	
	c112afbaa53aaf416ef5c6			Rou	ınd Off:		0.00
ACK:	122528509046064			Tota	al Amount:		622,125.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		622125.00

Bank Details:

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

Six Lac Twenty Two Thousand One Hundred Twenty Five 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory