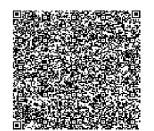


## **NAVKAR TRADERS**

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:

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

SB2025-26-10059

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice Date:

City: AHMEDABAD

Invoice No:

State:

Buver.

08/09/2025

Maharashtra

Do No:

11088

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

27AABHJ9303C1ZM

Road

08/09/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

**BBARAMATI** 

24

**MAHESHENTABAD** 

Dispatched From: BBARAMATI

Season: 24-25

**GUJRAT** 

Lorry No: MH13DQ5289 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3950.00 + 0.00			Fre	0.00		
Grade:	REFIND M/30			Tax	able Amount:		1382500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222032989409			IGS	ST:	5.00	69125.00
EwayBill ValidDate: 12/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2d82e65ef55c8aea85df2	215476eeda33d6e	-0a699644	Oth	er Expense:		0.00
	99f240f5f6d89a7a70110			Roi	und Off:		0.00
ACK:	122528509041184			Tot	al Amount:		1,451,625.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1451625.00

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Six 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**