



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: NO Invoice No: SB2025-26-13896 Invoice Date: 13/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 13/11/2025 Place Of Supply: AHMEDABAD GUJRAT
Buyer, 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 :	Consigned To, 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 :

Mill Name: MUNDRAEXIM FSSAI No :	Driver No:
RefBy MAHESHENTABAD Dispatched From: MUNDRAEXIM	Season: 24-25 To: AHMEDABAD
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
KHANDSARI	17011320 30.00 50 60 2500.00 75000.00
Sale Rate: 3500.00 + 0.00 Grade: KHANDSARI	Freight: 0.00 Taxable Amount: 75000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.00 Total Amount: 75,000.00 TCS %: 0.000 0.00 TCS Net Payable: 75000.00
Eway Bill No: 282076125814 EwayBill ValidDate: 15/11/2025	
EInvoice No: 25dcbb44cc565105ec4c77c2c1e04f72bbb79290c 68870d83a38dd469f7882 ACK: 122529575961545	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seventy Five Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory