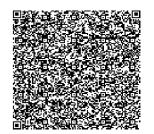


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

Invoice No:

Buver.

SB2025-26-12732

Invoice Date: 25/10/2025

State: Maharashtra

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Do No: 14092

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

27AABHJ9303C1ZM

Road

25/10/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Driver No:

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

Mill Name:

City: AHMEDABAD

**BBARAMATI** 

24

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **MAHESHENTABAD** 

Dispatched From: BBARAMATI

Lorry No: MH42AR3233 Season: 24-25

To:

**GUJRAT** 

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	184.00	50	368	3970.00	730480.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			730480.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	222063442926			IG	ST:	5.00	36524.00
EwayBill ValidDate: 29/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	3afe72d9e5f564c94487e97eabf9c265945496d9268 715485ba6f0c0000581b3			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529253669963			Tot	al Amount:		767,004.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		767004.00

**Bank Details:** 

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

Seven Lac Sixty Seven Thousand Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**