

## **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:

SB2025-26-10821

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No:

11972 27

State Code:

Date Of Supply:

18/09/2025

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

24

Pan No: ACVPR3718D

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy **MAHESHENTABAD** 

**BBARAMATI** 

Dispatched From: BBARAMATI

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH32AJ6973

Season: 24-25

To:

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3960.00	435600.00
Sale Rate:	3960.00 + 0.00		Freight:				
Grade:	REFINED M/30			Taxable Amount:			435600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202039876968			IGS	iT:	5.00	21780.00
EwayBill ValidDate: 22/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	fe196a30cb37163e8308030d066d6cf64c5c5ac97b1 61cca981e5cacc0f154d7			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528671576985			Tota	al Amount:		457,380.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		457380.00

**Bank Details:** 

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**