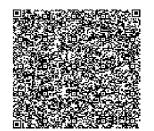


## **NAVKAR TRADERS**

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:

Buver.

SB2025-26-10641

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

GUJRAT

Pan No: ACVPR3718D

Invoice No: Invoice Date: 17/09/2025

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

State: Maharashtra Do No: 11805

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

17/09/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

ACVPR3718D State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name:

**EwayBill ValidDate:** 

City: AHMEDABAD

State Code:

FSSAI No: TAN No:

FSSAI No:

GST: 24ACVPR3718D1ZE

**BBARAMATI** 

24

**MAHESHENTABAD** RefBv

Dispatched From: **BBARAMATI** 

GJ25U4428

Driver No:

Season:

**GUJRAT** 

24-25 **AHMEDABAD** 

0.00

0.00

0.00

1,119,825.00

**Brand Name HSN/ACS** Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1066500.00 17011490 270.00 50 3950.00 540 Sale Rate: 3950.00 + 0.00 Freight: 0.00

Lorry No:

**REFINED M/30** Grade: **Taxable Amount:** 1066500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292038604862 IGST: 5.00 53325.00

**Elnvoice No:** 5d19f2c5c0d44c140314bb7faf1248becd190b7e1cdb

6eede3cb97aadbd63138

21/09/2025

ACK: 122528640772743 Rate Diff:/Qntl: Other Expense: **Round Off:** 

**Total Amount:** 

TCS %: 0.000 0.00

TCS Net Payable: 1119825.00

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**