

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:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

Invoice Date:

City: AHMEDABAD

State:

Buver.

SB2025-26-6410

15/07/2025

Maharashtra

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Do No: 7164

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

15/07/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Driver No:

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

MH13DQ5289

Season: 24/25

To:

GUJRAT

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3930.00	982500.00
Sale Rate:	3930.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	refined M/30			Tax	cable Amount:		982500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221997869524			IG	ST:	5.00	49125.00
EwayBill ValidDate: 19/07/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	8d0c245770af8e0ca1f50	9479d2e613f733	898529e3	Oth	ner Expense:		0.00
	380050d0df889ef99132e		00002000	Ro	und Off:		0.00
ACK:	122527642403219			Tot	al Amount:		1,031,625.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1031625.00

Bank Details:

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

Ten Lac Thirty 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