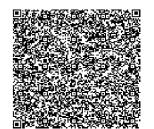


## **NAVKAR TRADERS**

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:

SB2025-26-10888

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No:

GUJRAT

12086 27

State Code:

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Road

**AHMEDABAD** 

19/09/2025

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State:

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**BBARAMATI** 

**MAHESHENTABAD** 

Dispatched From:

**BBARAMATI** 

Lorry No:

MH12YB2048

Driver No:

Season:

ACVPR3718D

24/25

**AHMEDABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 633600.00 17011490 160.00 50 3960.00 320 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 633600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212040491951 IGST: 5.00 31680.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/09/2025 0.00 Other Expense: 0.00 f35fcf56a309ab29cb1049a382b538211c00dc8c26a1 Elnvoice No: **Round Off:** 0.00 4c759babebc0eeb56e67 ACK: 122528686661010 **Total Amount:** 665,280.00 **TCS** %: 0.000 0.00 TCS Net Payable: 665280.00

**Bank Details:** 

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

Six Lac Sixty Five Thousand Two Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**