

## **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.

SB2025-26-11957

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice No: Invoice Date: 08/10/2025

State: Maharashtra

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

Do No: 13247

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

08/10/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

Mill Name:

City: AHMEDABAD

State Code:

FSSAI No: TAN No:

RefBy

**BBARAMATI** 

24

FSSAI No:

**MAHESHENTABAD** 

Dispatched From: BBARAMATI

Driver No:

Season:

**GUJRAT** 

24-25

Lorry No: MH12PQ8455 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4035.00	605250.00
Sale Rate:	4035.00 + 0.00	035.00 + 0.00			Freight:		
Grade:	REFINE M/30			Tax	able Amount:		605250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	202053115230			IGS	T:	5.00	30262.50
EwayBill ValidDate: 12/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a6782356b672eb561210471e314a7c6359bb0cb8a			Oth	er Expense:		0.00
10bf5cb08cd507bfbb335b				Rou	nd Off:		0.50
ACK:	122529017797486			Tota	I Amount:		635,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		635513.00

**Bank Details:** 

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

Six Lac Thirty Five Thousand Five Hundred Thirteen 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**