

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

Invoice No:

State:

Buver.

Invoice Date:

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

SB2025-26-9914

05/09/2025

Maharashtra

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

GUJRAT

Pan No: ACVPR3718D

State Code:

Do No: 10963 27

Place Of Supply:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

Road

05/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

State Code:

FSSAI No: TAN No:

BBARAMATI

24

MAHESHENTABAD

Dispatched From: **BBARAMATI**

Lorry No:

MH16CD8063

Driver No:

Season:

ACVPR3718D

GUJRAT

24-25

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1224500.00 17011490 310.00 50 3950.00 620 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFIND M/30** Grade: **Taxable Amount:** 1224500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232031138852 IGST: 5.00 61225.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 4d7934830d695860a0f35272f196610452b534ea1b9 **Round Off:** 0.00 e10d5c24e4520ecc16328 ACK: 122528459672487 **Total Amount:** 1,285,725.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1285725.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Seven 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory