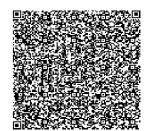


## **NAVKAR TRADERS**

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:

SB2025-26-10988

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No:

12164

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

24

AHMEDABAD

GST: 24ACVPR3718D1ZE

20/09/2025 **AHMEDABAD** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

State: GUJRAT

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: ACVPR3718D

TAN No: **BBARAMATI** 

Mill Name: FSSAI No:

**MAHESHENTABAD** RefBv

Dispatched From: **BBARAMATI**  Driver No:

MH45AF7144

Season:

ACVPR3718D

24-25

**AHMEDABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1188000.00 17011490 300.00 50 3960.00 600 Sale Rate: 3960.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1188000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272041266950 IGST: 5.00 59400.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** a59e89a805a18a67749a9d870bf6e3cb4b5add981c Round Off: 0.00 57e92f2834976b87cdd5d9 ACK: 122528707284691 **Total Amount:** 1,247,400.00 TCS %: 0.000 0.00 1247400.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Twelve Lac Fourty Seven Thousand Four Hundred 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**