

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:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

NO

SB2025-26-10740

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice No: Invoice Date:

City: AHMEDABAD

State:

Buver.

18/09/2025

Maharashtra

Do No:

11883 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

18/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

24

State Code:

City: AHMEDABAD

Pan No: ACVPR3718D

State: GUJRAT

GUJRAT

State Code: FSSAI No:

TAN No:

BBARAMATI

24

Mill Name: FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Driver No:

MH12PQ8021

FSSAI No:

TAN No:

Lorry No:

Season:

24-25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3965.00	317200.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			317200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282039322283			IGS	T:	5.00	15860.00
EwayBill ValidDate: 22/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cdd2f6e65dd02d4db4d1	a328a28b4533ab	e9456a55	Oth	er Expense:		0.00
	1977378ca47bb326be51ff			Rou	ınd Off:		0.00
ACK:	122528657627645			Tota	al Amount:		333,060.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		333060.00

Bank Details:

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

Three Lac Thirty Three Thousand Sixty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory