

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.

SB2025-26-10647

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

Invoice No: Invoice Date:

State:

Buver.

17/09/2025

Maharashtra

State Code:

GUJRAT

Pan No: ACVPR3718D

Do No: 11829 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

17/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

ACVPR3718D State Code: 24 Pan No:

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

City: AHMEDABAD

State Code:

FSSAI No: TAN No:

RefBv

GST: 24ACVPR3718D1ZE

FSSAI No:

MAHESHENTABAD

24

Dispatched From: **BBARAMATI** Lorry No:

MH26BE4755

Driver No:

Season:

GUJRAT

24-25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1189500.00 17011490 300.00 50 3965.00 600 Sale Rate: 3965.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1189500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232038611088 IGST: 5.00 59475.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 9e23fa37e107b932a090de4293825fdad407afcbb8d Round Off: 0.00 b5939b71d2db3cf0be3a9 ACK: 122528640918415 **Total Amount:** 1,248,975.00 TCS %: 0.000 0.00 TCS Net Payable: 1248975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five 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

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For, NAVKAR TRADERS

Authorised Signatory