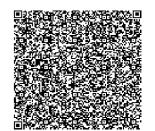


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10282

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Invoice Date:

Invoice No:

State:

Buver.

11/09/2025

Maharashtra

State Code:

Do No: 11431 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

11/09/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

State Code:

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

24

Pan No: ACVPR3718D

State: GUJRAT

FSSAI No:

TAN No:

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy **MAHESHENTABAD** 

Driver No:

Season:

**GUJRAT** 

24-25

Dispatched From: BBARAMATI Lorry No: MH18BG0990 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	cable Amount:		1185000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242034911381			IG	ST:	5.00	59250.00
EwayBill ValidDate: 15/09/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	cb9061ad49a32a03be4867b7a9b68f1e23a7e75a14			Oth	ner Expense:		0.00
	32bf1e637bf451724a46			Ro	und Off:		0.00
ACK:	122528558064439			Tot	al Amount:		1,244,250.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1244250.00

**Bank Details:** 

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**