

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:

SB2025-26-12153

Invoice Date: 11/10/2025

Maharashtra

State Code:

Do No: 13469 27

Transport Mode: Date Of Supply:

Our GST Number:

Road 11/10/2025

Place Of Supply: **AHMEDABAD** **GUJRAT**

State: Buver.

Invoice No:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

RefBv

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

ACVPR3718D Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

BBARAMATI

Dispatched From:

BBARAMATI

MAHESHENTABAD

Lorry No:

MH13EF6045

Driver No:

Season:

24/25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 946360.00 17011490 236.00 50 4010.00 472 Sale Rate: 4010.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 946360.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282055740133 IGST: 5.00 47318.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 16/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 73392d9b054013eb7ea148e33f7ae59b223f7adb288 **Round Off:** 0.00 affd0440854b5a72eb899 ACK: 122529080258088 **Total Amount:** 993,678.00 **TCS** %: 0.000 0.00 TCS Net Payable: 993678.00

Bank Details:

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

Nine Lac Ninty Three Thousand Six Hundred Seventy Eight 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