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: NO
Invoice No: **SB2025-26-10165**
Invoice Date: **09/09/2025** Do No: 11267
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **09/09/2025**
Place Of Supply: **AHMEDABAD** **GUJRAT**

Buyer,
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 :

Consigned To,
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 :

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy MAHESHENTABAD Season: **24-25**
Dispatched From: BBARAMATI Lorry No: **GJ05CY1578** To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3950.00	948000.00

Sale Rate: **3950.00 + 0.00**
Grade: **REFINED M/30**

Eway Bill No: **232033732342**
EwayBill ValidDate: 13/09/2025

EInvoice No: 529589f38ea6bb502a734027a920e5ebe5fcba840a86d52914828594315ab849
ACK: 122528529108201

Freight:		0.00
Taxable Amount:		948000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	47400.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**995,400.00**
TCS %:	0.000	0.00
TCS Net Payable:		995400.00

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

Nine Lac Ninty Five Thousand Four Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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

For, **NAVKAR TRADERS**
Authorised Signatory