

## **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

11715

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10555

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 15/09/2025

Place Of Supply:

**AHMEDABAD** 

**GUJRAT** 

State: Buver.

**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:

FSSAI No:

Consigned To,

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name:

**BBARAMATI** 

**MAHESHENTABAD** RefBy

Season:

24-25

Dispatched From: BBARAMATI Lorry No: MH12VT5679 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3950.00 + 0.00	50.00 + 0.00			Freight:		
Grade:	REFINED M/30			T	axable Amount:		1382500.00
				C	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	212037618732			IC	GST:	5.00	69125.00
EwayBill ValidDate: 19/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	c0794c0cddb6243bc2e0f4b59d19121852b12e19c26			0	ther Expense:		0.00
	45321df52c766fa996c7f		312010020	R	ound Off:		0.00
ACK:	122528618297339			Te	otal Amount:		1,451,625.00
				Т	CS %:	0.000	0.00
				T	CS Net Payable:	:	1451625.00

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**