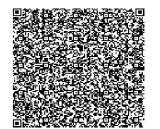


## **NAVKAR TRADERS**

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:

SB2025-26-6159

11/07/2025

Maharashtra

Do No:

State Code: 27

6796

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

24

AHMEDABAD

GST: 24ACVPR3718D1ZE

**AHMEDABAD** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Road

11/07/2025

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

RefBy

Pan No: ACVPR3718D

TAN No:

Mill Name:

FSSAI No:

Dispatched From: BBARAMATI

**MAHESHENTABAD** 

**BBARAMATI** 

Lorry No:

GJ04AW7774

Driver No:

Season:

To:

24/25

**AHMEDABAD** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 220.00 | 50               | 440          | 3915.00 | 861300.00  |
| Sale Rate:                     | 3915.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | refined M/30   |          |        | Taxable Amount:  |              |         | 861300.00  |
|                                |  |          |        | CG               | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 261995598536   |          |        | IGS              | T:           | 5.00    | 43065.00   |
| EwayBill ValidDate: 15/07/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 96b545e6bf088131e4f75fea72777ac5a8b6057007af<br>da3585a96fa2f7631a98 |          |        | Oth              | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:                           | 122527590357233  |          |        | Tota             | I Amount:    |         | 904,365.00 |
|                                |  |          |        | TCS              | · %:         | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 904365.00  |

**Bank Details:** 

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

Nine Lac Four Thousand Three Hundred Sixty 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**