

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

11033

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9961

06/09/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Our GST Number:

Date Of Supply:

Road 06/09/2025

Place Of Supply:

AHMEDABAD

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 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

GJ04AX5976

Driver No:

Season:

To:

24-25

AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3950.00 | 987500.00 |
| Sale Rate: | 3950.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFIND M/30 | | | Та | xable Amount: | | 987500.00 |
| | | | | C | GST: | 0.00 | 0.00 |
| | | | | so | SST: | 0.00 | 0.00 |
| Eway Bill No: | 212031738052 | | | IG | ST: | 5.00 | 49375.00 |
| EwayBill ValidDate: 10/09/2025 | | | | Ra | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 916619b1af37be03c2f4f7013674f4404c4d71314327 | | | Ot | her Expense: | | 0.00 |
| | f555f803da2a1204e3c0 | | | Ro | ound Off: | | 0.00 |
| ACK: | 122528476517220 | | | То | tal Amount: | | 1,036,875.00 |
| | | | | TC | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | | 1036875.00 |

Bank Details:

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

Ten Lac Thirty Six Thousand Eight Hundred Seventy Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory