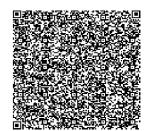


## **NAVKAR TRADERS**

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

11843

27



**TAX INVOICE** 

NO Reverse Charge:

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

SB2025-26-10608

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

Invoice Date:

Invoice No:

State:

Buver.

16/09/2025

Maharashtra

GUJRAT

Pan No: ACVPR3718D

State Code:

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **BHATIYANI MAA ENTERPRISE** 

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

7869626586

**Bags** 

27AABHJ9303C1ZM

Road

16/09/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

RefBv

**Particulars** 

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

NAAYAN

24

Dispatched From:

**BHATIYANI** 

NAAYAN

Lorry No:

MH18BG3891

Packing(kg)

Driver No:

Season:

Rate

ACVPR3718D

**GUJRAT** 

24-25 **AHMEDABAD** 

SUGAR 50 KG 963750.00 17011490 250.00 50 3855.00 500 Sale Rate: 3855.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 963750.00

Quntal

CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282038219762 IGST: 5.00 48187.50

**Elnvoice No:** 226b7895552cdff535e7a58c370ea75333c6eb521be

**Brand Name** 

21f469ce2c30375875565

19/09/2025

ACK: 122528632487141

HSN/ACS

Other Expense: **Round Off: Total Amount:** 

**TCS** %:

Rate Diff:/Qntl:

0.000 0.00

TCS Net Payable:

1011938.00

1,011,938.00

Value

0.00

0.00

0.50

**Bank Details:** 

**EwayBill ValidDate:** 

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

Ten Lac Eleven Thousand Nine Hundred Thirty Eight 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**