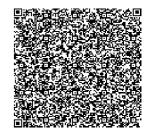


## **NAVKAR TRADERS**

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:

SB2025-26-11599

Invoice Date: 01/10/2025 State:

Maharashtra

Do No: 12838

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

01/10/2025 **AHMEDABAD** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

**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

Pan No:

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBv

**BBARAMATI** 

Dispatched From:

**MAHESHENTABAD** 

**BBARAMATI** 

Lorry No:

RJ19GK2460

Season:

ACVPR3718D

24/25 **AHMEDABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 116435.00 17011490 29.00 50 4015.00 58 Sale Rate: 4015.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 116435.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262048765217 IGST: 5.00 5821.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** ff01046da2a44cf61d6f0c27263a985cc241ba27321e Round Off: 0.25 13ff597a8e15d2b694d1 ACK: 122528894003507 **Total Amount:** 122,257.00 TCS %: 0.000 0.00 TCS Net Payable: 122257.00

**Bank Details:** 

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

One Lac Twenty Two Thousand Two Hundred Fifty Seven 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**