

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:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

SB2025-26-10190

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice No: Invoice Date:

State:

Buver.

10/09/2025

Maharashtra

Do No: State Code:

11219

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **BHATIYANI MAA ENTERPRISE**

Road

10/09/2025

AHMEDABAD

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

City: AHMEDABAD

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

24

MAHESHENTABAD

Dispatched From: BBARAMATI

Driver No:

Season:

24-25

GUJRAT

Lorry No: MH12MV4896 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3895.00	1012700.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)		Tax	cable Amount:		1012700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212034024903			IGS	ST:	5.00	50635.00
EwayBill ValidDate: 14/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b78e860f05de694c40c1	4f472c70eb4c31b	7be5b5d4	Oth	er Expense:		0.00
	863420485e99522d9ad1d			Ro	und Off:		0.00
ACK:	122528536182584			Tot	al Amount:		1,063,335.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1063335.00

Bank Details:

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

Ten Lac Sixty Three Thousand Three Hundred Thirty 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