

## **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

13468

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12154

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

11/10/2025

Road

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**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.

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

City: AHMEDABAD

Pan No: ACVPR3718D

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**MAHESHENTABAD** 

Dispatched From: BBARAMATI

Lorry No:

MH13EF6045

Season:

24-25

To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	114.00	50	228	4010.00	457140.00
Sale Rate:	4010.00 + 0.00	4010.00 + 0.00			Freight:		
Grade:	REFINED M/30			Tax	able Amount:		457140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202055740270			IGS	iT:	5.00	22857.00
EwayBill ValidDate: 16/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3c15aca000c520300ade205d7fa41bd95c33206140 104f940d21997b9e29095d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529080259962			Tota	al Amount:		479,997.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		479997.00

**Bank Details:** 

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

Four Lac Seventy Nine Thousand Nine Hundred Ninty Seven 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**