

## **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

12187

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10992

Invoice No: Invoice Date:

21/09/2025

Maharashtra

Do No: State Code:

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

21/09/2025 **AHMEDABAD** 

Road

**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

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy **MAHESHENTABAD** 

Dispatched From: BBARAMATI

Driver No:

MH14JL2929

Season: To:

24/25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3960.00	1504800.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1504800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 242041603455 EwayBill ValidDate: 25/09/2025				IGST: 5.00 Rate Diff:/Qntl:		75240.00 0.00	
Elnvoice No: b128901ca3b2646a1c2f047e7541255619273c328d			Oth	er Expense:		0.00	
LIIIVOICE NO.	534bc4437a8c160f0e3b75			Rou	ınd Off:		0.00
ACK:	122528716853536			Tota	al Amount:		1,580,040.00
				тся	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		1580040.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eighty Thousand Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**