

## **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

11381

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10321

Invoice No: Invoice Date:

11/09/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

11/09/2025 **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

State Code: 24

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

Dispatched From: BBARAMATI

**MAHESHENTABAD** 

Lorry No:

MH16DP7099

Driver No:

Season:

24-25

To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3950.00	987500.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Та	Taxable Amount:		
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	292035148491				ST:	5.00	49375.00
EwayBill ValidDate: 15/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	78a88c7879d6eca790c319d6007169e759d71fb7e7			Ot	her Expense:		0.00
	e20dd91dd48dd71acb86			Ro	und Off:		0.00
ACK:	122528563543727			То	tal Amount:		1,036,875.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1036875.00

**Bank Details:** 

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

Ten Lac Thirty Six Thousand Eight Hundred Seventy Five 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**