

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:

Invoice No: SB2025-26-11581

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice Date: 30/09/2025

State: Maharashtra

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

City: AHMEDABAD

Do No: 12804 State Code:

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

Road

30/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

RefBy **MAHESHENTABAD** Driver No:

Season:

GUJRAT

24/25

Dispatched From: BBARAMATI Lorry No: MH45AF7144 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3985.00	318800.00
Sale Rate:	3985.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			318800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242048242392			IGS	ST:	5.00	15940.00
EwayBill ValidDate: 04/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	40607499dd40f6da31b90ea8ec6f73b2de4d431a40b			Oth	er Expense:		0.00
	1c6fce86e1e37ab34ebb3		Roi	und Off:		0.00	
ACK:	122528877501136			Tot	al Amount:		334,740.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		334740.00

Bank Details:

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

Three Lac Thirty Four Thousand Seven Hundred Fourty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory