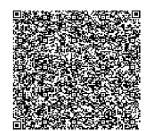


## **NAVKAR TRADERS**

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: SB2025-26-10850

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

GUJRAT

Pan No: ACVPR3718D

Invoice Date: 19/09/2025

State: Maharashtra

**BHATIYANI MAA ENTERPRISE** 

SAHIBAUG ROAD, AHMEDABAD.

24

City: AHMEDABAD

Do No: 12023

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

19/09/2025

**AHMEDABAD** 

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

ACVPR3718D State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name: **BBARAMATI** 

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

**MAHESHENTABAD** RefBv

Dispatched From: **BBARAMATI** 

Driver No:

MH12UM9729

Season:

24/25

**AHMEDABAD** 

**GUJRAT** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1465200.00 17011490 370.00 50 3960.00 740 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1465200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242040267898 IGST: 5.00 73260.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 01540058a31d14ee0d4d25174782f1c11ef9a3dadfa **Round Off:** 0.00 0a9b370030686c383e46e ACK: 122528680883966 **Total Amount:** 1,538,460.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1538460.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Thirty Eight Thousand Four Hundred Sixty 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**