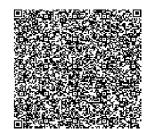


NAVKAR TRADERS

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:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

GST: 24ACVPR3718D1ZE

SB2025-26-12161

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice Date:

City: AHMEDABAD

Invoice No:

State:

Buver.

11/10/2025

Maharashtra

Do No:

13431

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

11/10/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **MAHESHENTABAD**

Dispatched From:

Driver No:

Season:

GUJRAT

24-25

BBARAMATI Lorry No: MH12SX7929 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	4010.00	842100.00
Sale Rate:	4010.00 + 0.00			Freight:			0.00
Grade:	REFINE M/30			Tax	able Amount:		842100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222055751405			IGS	T:	5.00	42105.00
EwayBill ValidDate: 16/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3132f82d2a799cfaced8446b2be68f3b8bbe2370b02			Oth	er Expense:		0.00
	6f46145fcb9016b81a4cc		02010002	Rou	nd Off:		0.00
ACK:	122529080545595			Tota	I Amount:		884,205.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		884205.00

Bank Details:

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

Eight Lac Eighty Four Thousand Two Hundred Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory