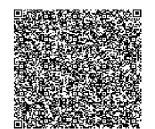


NAVKAR TRADERS

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:

SB2025-26-10042

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

State Code:

Do No: 11096 27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

AHMEDABAD

GST: 24ACVPR3718D1ZE

08/09/2025 **AHMEDABAD**

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: ACVPR3718D

Driver No:

Mill Name: FSSAI No:

RefBy **MAHESHENTABAD**

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

MH12KP4145

Season:

To:

24-25

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:	REFIND M/30			Taxable Amount:			987500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252032866354			IGS	T:	5.00	49375.00
EwayBill ValidDate: 12/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	75661e44408fa83817081a097358047404830876ba 0d1842dda58d6c2bb06846			Oth	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122528505925912			Tota	I Amount:		1,036,875.00
				TCS	s %:	0.000	0.00
				TCS	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.

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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory