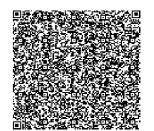


NAVKAR TRADERS

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: NO

Invoice No:

Buver.

SB2025-26-10784

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice Date: 18/09/2025

State: Maharashtra

nate. Ivialiai asiiti a

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

City: AHMEDABAD

11968

State Code: 27

Do No:

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

18/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No : TAN No :

Mill Name: BBARAMATI

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No : TAN No :

RefBy MAHESHENTABAD

Dispatched From: BBARAMATI

Driver No:

MH12MV4896

Season: 24-25

To: AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3965.00	1348100.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1348100.00
				C	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	202039560511			IG	ST:	5.00	67405.00
EwayBill ValidDate: 22/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ffe50677cadb884914d988986a3fd6a0fa591d331cbc 3d80d755bb46a0782ce3			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528663735990			То	tal Amount:		1,415,505.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		1415505.00

Lorry No:

Bank Details:

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

Fourteen Lac Fifteen Thousand Five Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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