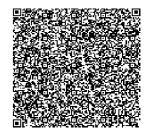


NAVKAR TRADERS

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

11764

27



TAX INVOICE

Reverse Charge:

SB2025-26-10642

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

17/09/2025

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

GUJRAT

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

ACVPR3718D Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

BBARAMATI

MAHESHENTABAD RefBv

Dispatched From: **BBARAMATI** Lorry No:

MH12PQ4516

Season:

24-25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1264000.00 17011490 320.00 50 3950.00 640 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1264000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222038606065 IGST: 5.00 63200.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** cc1b4826774adb4a1e1163d2e28d1307e7596e8ffc2f **Round Off:** 0.00 bef394ec0fb0be31f511 ACK: 122528640796886 **Total Amount:** 1,327,200.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1327200.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand Two Hundred 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory