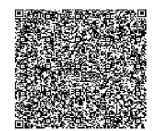


NAVKAR TRADERS

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

SB2025-26-8034

Invoice Date:

City: AHMEDABAD

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

Invoice No:

State:

Buver.

02/08/2025

Maharashtra

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Do No:

8890

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

02/08/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

SKRISHNA

24

RefBy **MAHESHENTABAD**

Dispatched From: SKRISHNA

Lorry No:

KA32AB4348

Driver No:

Season:

To:

24-25

AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3865.00	1314100.00
Sale Rate:	e: 3865.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1314100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292009831783			IGS	ST:	5.00	65705.00
EwayBill ValidDate: 07/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	9e31ebfd46adea3b539c	d62cf227550f01c	ad7a63d3	Oth	ner Expense:		0.00
	62129facfb53cc3040742			Ro	und Off:		0.00
ACK:	122527936990812			Tot	al Amount:		1,379,805.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1379805.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Eight 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