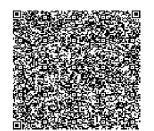


NAVKAR TRADERS

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: SB20

SB2025-26-10169

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

Invoice Date: 09/09/2025

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

Maharashtra

Do No:

GUJRAT

Pan No: ACVPR3718D

State Code: 27

11253

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

09/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No :

RefBv

State Code:

FSSAI No : TAN No :

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

State:

Buver.

BBARAMATI

24

Dispatched From: BBARAMATI

MAHESHENTABAD

Lorry No:

MH09CU8711

Driver No:

Season:

ACVPR3718D

24-25 AHMEDABAD

GUJRAT

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 39500.00 17011490 10.00 50 3950.00 20 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 39500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282033732884 IGST: 5.00 1975.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** c159483c621b118c3f43d78e13c639fa7c87ef01fe76 **Round Off:** 0.00 68429dfe69a2b3362844 ACK: 122528529117908 **Total Amount:** 41 475 00 TCS %: 0.000 0.00 TCS Net Payable: 41475.00

Bank Details:

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

Fourty One Thousand Four Hundred Seventy 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

For, NAVKAR TRADERS

Authorised Signatory