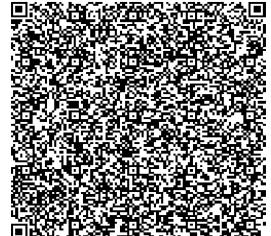




# NAVKAR TRADERS

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<br>Invoice No: SB2025-26-13539<br>Invoice Date: 08/11/2025<br>State: Maharashtra  | Do No: 14996<br>Place Of Supply: AHMEDABAD GUJRAT | Our GST Number: 27AABHJ9303C1ZM<br>Transport Mode: Road<br>Date Of Supply: 08/11/2025   |
| Buyer,<br><b>BHATIYANI MAA ENTERPRISE</b><br>GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR<br>SAHIBAUG ROAD,AHMEDABAD.<br>City: AHMEDABAD State: GUJRAT<br>GST: 24ACVPR3718D1ZE<br>State Code: 24 Pan No: ACVPR3718D<br>FSSAI No :<br>TAN No : |   | Consigned To,<br><b>BHATIYANI MAA ENTERPRISE</b><br>GUNJBAJAR HATHIBHAI,DELHI DARWAJA 601,5TH FLOOR<br>SAHIBAUG ROAD,AHMEDABAD.<br>City: AHMEDABAD State: GUJRAT<br>GST: 24ACVPR3718D1ZE<br>State Code: 24 Pan No: ACVPR3718D<br>FSSAI No :<br>TAN No : |
| Mill Name: BBARAMATI<br>FSSAI No :   |   | Driver No:  |
| RefBy MAHESHENTABAD<br>Dispatched From: BBARAMATI  |   | Season: 25/26<br>To: AHMEDABAD  |
| Lorry No: MH12MV4003   |   |   |

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate       | Value     |
|--|------------|----------|--------|-------------------------|-------|------------|-----------|
| SUGAR 50 KG  |            | 17011490 | 150.00 | 50                      | 300   | 3935.00    | 590250.00 |
| <b>Sale Rate:</b> 3935.00 + 0.00   |            |          |        | <b>Freight:</b>         |       |            | 0.00      |
| <b>Grade:</b> Refined SUPER S/30 (S1)  |            |          |        | <b>Taxable Amount:</b>  |       |            | 590250.00 |
|  |            |          |        | <b>CGST:</b>            |       | 0.00       | 0.00      |
|  |            |          |        | <b>SGST:</b>            |       | 0.00       | 0.00      |
| <b>Eway Bill No:</b> 232073007440  |            |          |        | <b>IGST:</b>            | 5.00  | 29512.50   |           |
| <b>EwayBill ValidDate:</b> 13/11/2025  |            |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00       |           |
| <b>EInvoice No:</b> 905218864ee67f4b52f3dabc4d2c0d601f4bbbb5c35<br>c0ed4047681e9f7899513 |            |          |        | <b>Other Expense:</b>   |       | 0.00       |           |
| <b>ACK:</b> 122529502912545  |            |          |        | <b>Round Off:</b>       |       | 0.50       |           |
|  |            |          |        | <b>Total Amount:</b>    |       | 619,763.00 |           |
|  |            |          |        | <b>TCS %:</b>           | 0.000 | 0.00       |           |
|  |            |          |        | <b>TCS Net Payable:</b> |       | 619763.00  |           |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Six Lac Nineteen Thousand Seven Hundred Sixty Three 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

  
Amrit Jain  
MANDATE

Authorised Signatory