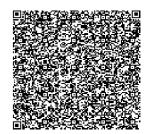


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11184

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

12397

27

Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

25/09/2025 **AHMEDABAD**

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No: TAN No:

SAHIBAUG ROAD, AHMEDABAD. AHMEDABAD State: GUJRAT

BHATIYANI MAA ENTERPRISE

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name:

BBARAMATI

FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

MH12YB7965

Season:

Pan No: ACVPR3718D

24/25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	151.00	50	302	3985.00	601735.00
Sale Rate:	3985.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		601735.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282044039381				IGST : 5.00		5.00	30086.75
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fe2517ff5e676eaa2134da67799ac1cd8f98d59959b f722d04d8a65f74da161			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122528773726800			Tota	I Amount:		631,822.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		631822.00

Bank Details:

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

Six Lac Thirty One Thousand Eight Hundred Twenty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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