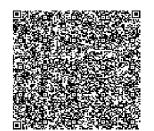


NAVKAR TRADERS

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:

SB2025-26-11082

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

Do No: State Code: 12215

27

Date Of Supply: Place Of Supply:

23/09/2025

Road

AHMEDABAD

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State:

GST: 24ACVPR3718D1ZE

24 Pan No: ACVPR3718D

GUJRAT

State Code: FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBv Dispatched From:

MAHESHENTABAD

BBARAMATI

Lorry No:

RJ27GD4867

Driver No:

Season:

ACVPR3718D

24/25

AHMEDABAD

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 1227600.00 17011490 310.00 50 3960.00 620 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1227600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232042694327 IGST: 5.00 61380.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** d56624a6288567b5597243fdcc64b7790fef1c8e3c6 **Round Off:** 0.00 a49cc02dff060d179362b ACK: 122528743939850 **Total Amount:** 1,288,980.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1288980.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Nine Hundred Eighty 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

flain_

For, NAVKAR TRADERS

Authorised Signatory