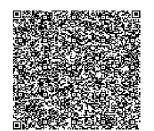


NAVKAR TRADERS

Do No:

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:

SB2025-26-11081

Invoice No: Invoice Date: 23/09/2025

State: Maharashtra

12233 State Code: 27

Transport Mode: Road

Date Of Supply: 23/09/2025

Place Of Supply: **AHMEDABAD GUJRAT**

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:

Consigned To,

Our GST Number:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAHESHENTABAD**

Driver No:

Season:

24-25

Dispatched From: BBARAMATI Lorry No: MH09CU8711 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3960.00	158400.00
Sale Rate:	3960.00 + 0.00		Freight:				
Grade:	REFINED M/30			Taxable Amount:			158400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212042693331			IGS	T:	5.00	7920.00
EwayBill ValidDate: 27/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d870b92fa4b3b5d3d6c6	778e155b8e23fb3	3c513d4a0	Oth	er Expense:		0.00
	23f4f8705a08e3300fb48		, , , , , , , , , , , , , , , , , , , ,	Rou	ınd Off:		0.00
ACK:	122528743914976			Tota	al Amount:		166,320.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		166320.00

Bank Details:

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

One Lac Sixty Six Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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