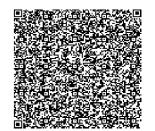


NAVKAR TRADERS

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

12163

27



TAX INVOICE

Reverse Charge:

SB2025-26-10984

Invoice No: Invoice Date:

20/09/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

20/09/2025

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

24 Pan No: ACVPR3718D

State Code: FSSAI No:

TAN No:

RefBy

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

MAHESHENTABAD

Dispatched From:

BBARAMATI

Season:

24-25

Lorry No: MH16DP7475 To: **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3960.00 | 1188000.00 |
| Sale Rate: | 3960.00 + 0.00 | | | F | reight: | 0.00 | |
| Grade: | M/30 | | | Taxable Amount: | | | 1188000.00 |
| | | | | С | GST: | 0.00 | 0.00 |
| | | | | s | GST: | 0.00 | 0.00 |
| Eway Bill No: | 222041266278 | | | IC | GST: | 5.00 | 59400.00 |
| EwayBill ValidDate: 24/09/2025 | | | | R | ate Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 89c9803362ff4b2338e892e471c3970a44ed99cf91a 08052c754a57ffa37418b | | | 0 | ther Expense: | | 0.00 |
| | | | | R | ound Off: | | 0.00 |
| ACK: | 122528707261681 | | | To | otal Amount: | | 1,247,400.00 |
| | | | | T | CS %: | 0.000 | 0.00 |
| | | | | T | CS Net Payable: | : | 1247400.00 |

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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