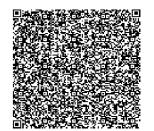


NAVKAR TRADERS

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:

SB2025-26-12849

Invoice No: Invoice Date:

28/10/2025

Maharashtra

Do No: State Code: 14264

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

28/10/2025 **AHMEDABAD**

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:

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:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MP09HH8710

Season:

To:

Pan No: ACVPR3718D

24/25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1191000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292065262745			IGS	ST:	5.00	59550.00
EwayBill ValidDate: 01/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c679ba4d127d936957fba73cf3f27f4f13331879cb93			Oth	er Expense:		0.00
	27a5a266524bd63ca505	j		Rou	ınd Off:		0.00
ACK:	122529295725287			Tota	al Amount:		1,250,550.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1250550.00

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory