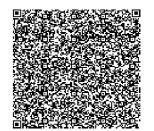


NAVKAR TRADERS

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:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

NO

SB2025-26-10569

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice Date:

City: AHMEDABAD

Invoice No:

State:

Buver.

16/09/2025

Maharashtra

Do No:

11724

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

Road

16/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

BBARAMATI

24

Dispatched From: BBARAMATI

MAHESHENTABAD

Lorry No:

RJ06GD5926

Driver No:

Season:

Pan No: ACVPR3718D

24-25

AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3950.00	592500.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			592500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282037809519			IGS	T:	5.00	29625.00
EwayBill ValidDate: 20/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	dd15cb06d0f47233f72b17d8d099ab36e07310f1ea2 bf91ea00c3bfbe2403a90			Oth	er Expense:		0.00
Ziiivoloo ito.				Rou	ınd Off:		0.00
ACK:	122528621994928			Tota	al Amount:		622,125.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		622125.00

Bank Details:

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

Six Lac Twenty Two Thousand One Hundred Twenty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory