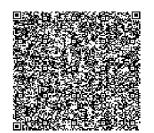


NAVKAR TRADERS

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:

SB2025-26-12159

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

State Code:

13432

27

Transport Mode:

Date Of Supply:

Our GST Number:

11/10/2025

Road

Place Of Supply:

AHMEDABAD

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:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

City: AHMEDABAD

Pan No: ACVPR3718D

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH12UM7929

Season:

To:

24-25

AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------------|----------|--------|-------------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 64.00 | 50 | 128 | 4010.00 | 256640.00 |
| Sale Rate: | te: 4010.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINE M/30 | | | Taxable Amount: | | | 256640.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 212055741151 | | | | IGST : 5.0 | | 5.00 | 12832.00 |
| EwayBill ValidDate: 16/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: f032ff61e350540d09b552a5a55d430a9c053607c1d | | | | Oth | er Expense: | | 0.00 |
| | 7c1321704969263db2e87 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122529080282021 | | | Tota | al Amount: | | 269,472.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 269472.00 |

Bank Details:

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

Two Lac Sixty Nine Thousand Four Hundred Seventy Two 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