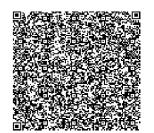


NAVKAR TRADERS

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

12443

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11225

Invoice No: Invoice Date:

25/09/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

25/09/2025 **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:

RefBv

Consigned To,

Our GST Number:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

ACVPR3718D Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

BBARAMATI

Dispatched From:

BBARAMATI

MAHESHENTABAD

Lorry No:

GJ06AU3705

Driver No:

Season:

24/25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 597750.00 17011490 150.00 50 3985.00 300 Sale Rate: 3985.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 597750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202044278683 IGST: 5.00 29887.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 4149cb776d13c10e7e2a536fb083eb4515e1d37dd9f **Round Off:** 0.50 edbff50efbec6eb1d1dfc ACK: 122528779774933 **Total Amount:** 627,638.00 **TCS** %: 0.000 0.00 TCS Net Payable: 627638.00

Bank Details:

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

Six Lac Twenty Seven Thousand Six Hundred Thirty Eight 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

flain_

For, NAVKAR TRADERS

Authorised Signatory