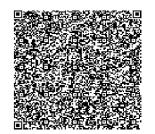


NAVKAR TRADERS

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:

Invoice No: SB2025-26-11131

Invoice Date: 24/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/09/2025

BHATIYANI MAA ENTERPRISE

Place Of Supply:

Consigned To,

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

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:

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD, AHMEDABAD.

12325

27

AHMEDABAD GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

State: GUJRAT

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Season:

24-25

Dispatched From: BBARAMATI Lorry No: MH13CU5900 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3985.00	1235350.00
Sale Rate:	: 3985.00 + 0.00 Freight:						0.00
Grade:	REFINED M/30			Tax	able Amount:		1235350.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	202043335091			IGS	ST:	5.00	61767.50
EwayBill ValidDate: 28/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	af0133e1a0d470e54ddc05ee1c9529af61a87a08ec4			Oth	er Expense:		0.00
	a1b8c0b316fd9f24b2c13		.01 400001	Ro	und Off:		0.50
ACK:	122528758269773			Tot	al Amount:		1,297,118.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1297118.00

Bank Details:

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

Twelve Lac Ninty Seven Thousand One Hundred Eighteen 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