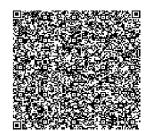


NAVKAR TRADERS

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:

NO

SB2025-26-12439

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Invoice No: Invoice Date:

State:

Buver.

16/10/2025

Maharashtra

State Code:

Do No:

13781

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

16/10/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

City: AHMEDABAD GST: 24ACVPR3718D1ZE

SAHIBAUG ROAD, AHMEDABAD.

BHATIYANI MAA ENTERPRISE

24

Pan No: ACVPR3718D

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

BBARAMATI

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

GJ03BY5141

Driver No:

Season:

24/25

To: **AHMEDABAD**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3970.00	1389500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1389500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282059076638				IGST : 5.00		5.00	69475.00
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d28c71533ade3bcf501bd2b71becabe86f3001f7642 48b6f4d8862e3b9cba7bf			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529152148420			Tota	I Amount:		1,458,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1458975.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Nine Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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