

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

12465

27



TAX INVOICE

Reverse Charge:

SB2025-26-11288

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

26/09/2025 Place Of Supply:

AHMEDABAD

Road

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

City: AHMEDABAD

24 Pan No: ACVPR3718D

GUJRAT

State Code: FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

MAHESHENTABAD

Dispatched From:

BBARAMATI

Lorry No:

MH12PQ9372

Driver No:

Season:

ACVPR3718D

24-25

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1186500.00 17011490 300.00 50 3955.00 600 Sale Rate: 3955.00 + 0.00 Freight: 0.00 refined ORD S/30 (S2) Grade: **Taxable Amount:** 1186500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272045118743 IGST: 5.00 59325.00 **EwayBill ValidDate:** 30/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 3680010fedf0987cfa3c733128a1774503c05f89f80c Round Off: 0.00 aca472ca0d1fdbd14b3b ACK: 122528799585425 **Total Amount:** 1,245,825.00 TCS %: 0.000 0.00 TCS Net Payable: 1245825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

- 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