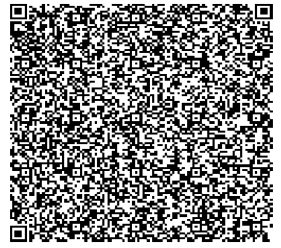




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6027	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6728	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, 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. City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE State Code: 24 Pan No: ACVPR3718D FSSAI No : TAN No :

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: GJ06AX0744

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3925.00	785000.00
Sale Rate:	3915.00 + 10.00 Commission					Freight:	0.00
Grade:	refined M/30					Taxable Amount:	785000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	39250.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251994386997						Total Amount:	824,250.00
EwayBill ValidDate: 13/07/2025						TCS %:	0.000
Invoice No: 0e7682c07d43907b5de33daf7a10c66a95118d700f5 439539701ee9b98b3d9cd						TCS Net Payable:	824250.00
ACK: 122527560198527							

### Bank Details:

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

Eight Lac Twenty Four Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory