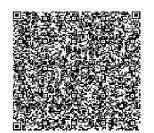


NAVKAR TRADERS

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:

SB2025-26-11312

Invoice Date:

26/09/2025

Maharashtra

Do No:

State Code:

12559

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

26/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

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.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

MH13CT7576

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Driver No:

Season:

To:

Pan No: ACVPR3718D

24/25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3985.00	438350.00
Sale Rate:	3985.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Та	xable Amount:	438350.00	
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	222045325827			IG	SST:	5.00	21917.50
EwayBill ValidDate: 30/09/2025				Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	6e14f7807ce9ee7b13b8792b112d66d171e9a5df1d2 a517de64f776a909d56f5			Ot	her Expense:		0.00
				Ro	ound Off:		0.50
ACK:	122528804225065			То	tal Amount:		460,268.00
				TC	CS %:	0.000	0.00
				TC	S Net Payable:		460268.00

Lorry No:

Bank Details:

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

Four Lac Sixty Thousand Two Hundred Sixty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory