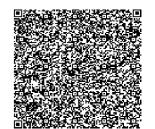


NAVKAR TRADERS

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

11996

27



TAX INVOICE

Reverse Charge:

SB2025-26-10803

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

18/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: 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:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI**

RefBy

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH42BF7689

Season:

24-25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3960.00	1386000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1386000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292039696095			IGS	T:	5.00	69300.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a7de758be5518517244769ecabc224b5af920204fee 8060c807f708e8d3b6ba9			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528667124989			Tota	al Amount:		1,455,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1455300.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

252039688751 / TR/5/09/25/967