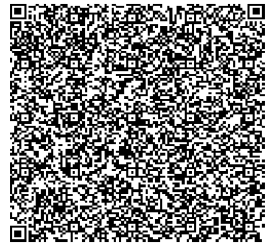




NAVKAAR TRADERS

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: SB2025-26-10749	Transport Mode: Road
Invoice Date: 18/09/2025 Do No: 11919	Date Of Supply: 18/09/2025
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

Driver No:

FSSAI No :

RefBy MAHESHENTABAD

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: CG04LX2226

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3965.00	1625650.00

Sale Rate: 3965.00 + 0.00

Freight: 0.00

Grade: REFINED M/30

Taxable Amount: 1625650.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 81282.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,706,933.00

TCS %: 0.000 0.00

TCS Net Payable: 1706933.00

Eway Bill No: 292039330023

EwayBill ValidDate: 22/09/2025

Invoice No: eb6d1d7e3490616f9739e39be2ec1cd1d0457f09ad6
544231ced1cfdc67fa198

ACK: 122528657856520

Bank Details:

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

Seventeen Lac Six Thousand Nine Hundred Thirty Three 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