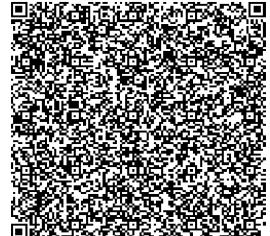




NAVKAR TRADERS

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: NO Invoice No: SB2025-26-13438 Invoice Date: 07/11/2025 State: Maharashtra | Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 07/11/2025 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 Dispatched From: BBARAMATI | Season: 25/26 To: AHMEDABAD |
| Particulars | Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value |
| SUGAR 50 KG | 17011490 140.00 50 280 3975.00 556500.00 |
| Sale Rate: 3975.00 + 0.00 Grade: Refined M/30 | Freight: 0.00 Taxable Amount: 556500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 |
| Eway Bill No: 252071949786 EwayBill ValidDate: 11/11/2025 | IGST: 5.00 27825.00 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.00 |
| EInvoice No: 1e8cb6b23078d9ab0b72c4be40772b6eac52c187c4 aab0f96a692c820d95a00e ACK: 122529479490978 | Total Amount: 584,325.00 TCS %: 0.000 0.00 TCS Net Payable: 584325.00 |

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty Five 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory