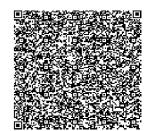


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10062

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

State Code:

Do No:

GUJRAT

11169

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

08/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State:

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

Driver No:

ACVPR3718D State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

Dispatched From:

MAHESHENTABAD

BBARAMATI Lorry No:

Season:

24-25

MH09FL9431 **AHMEDABAD Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 671500.00 17011490 170.00 50 3950.00 340 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 671500.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 262032989766 **EwayBill ValidDate:** 12/09/2025

Elnvoice No: e8d7a9d6a6494c2bfe096282c63f5639aaa8e930e35

f5cdefb58948d8cbd82ab

122528509050331

IGST: Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount:

0.00 0.00 705,075.00

33575.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 705075.00

5.00

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

Seven Lac Five Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory