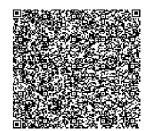


NAVKAR TRADERS

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:

SB2025-26-10782

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code: 11857

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road 18/09/2025

Place Of Supply:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

AHMEDABAD

GST: 24ACVPR3718D1ZE

AHMEDABAD

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State:

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

State Code: 24

FSSAI No: TAN No:

RefBv

Pan No: ACVPR3718D

GUJRAT

Mill Name: **BBARAMATI**

FSSAI No:

Dispatched From: **BBARAMATI**

MAHESHENTABAD

Lorry No:

MH16CD6669

Driver No:

Season:

24-25

AHMEDABAD

ACVPR3718D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1189500.00 17011490 300.00 50 3965.00 600 Sale Rate: 3965.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1189500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202039555674 IGST: 5.00 59475.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 817baa10b0868534fa6b4ab40e2bf5a0030e62f6e20f Round Off: 0.00 5b864e89d67bc37bd1b5 ACK: 122528663550034 **Total Amount:** 1,248,975.00 TCS %: 0.000 0.00 TCS Net Payable: 1248975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory