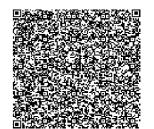


NAVKAR TRADERS

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:

SB2025-26-10057

Invoice No: Invoice Date:

08/09/2025

Maharashtra

Do No: State Code:

11158 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Road

08/09/2025 **AHMEDABAD**

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:

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR SAHIBAUG ROAD, AHMEDABAD.

BHATIYANI MAA ENTERPRISE

GST: 24ACVPR3718D1ZE

AHMEDABAD

State Code: 24

Pan No: ACVPR3718D

State: GUJRAT

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Driver No:

MH45AS7411

Season:

24-25

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Ta	axable Amount:		1185000.00
				С	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	202032988707			IC	SST:	5.00	59250.00
EwayBill ValidDate: 12/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	a1d18608bc2d2a6d6e206dbae01cc3193fd47b888fe 88e2fc34c3fa6d4b38986			O	ther Expense:		0.00
				R	ound Off:		0.00
ACK:	122528509031789			To	otal Amount:		1,244,250.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		1244250.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty 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