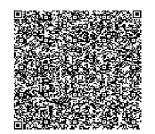


NAVKAR TRADERS

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

14060

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12717

Invoice Date: 25/10/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

25/10/2025

Road

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

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.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

MH11DR2999

Season:

To:

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3970.00	992500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			992500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282063391275			IGS	T:	5.00	49625.00
EwayBill ValidDate: 29/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65fe1ec12ea42e25bbf713876ba66a22248d928a8ed b9f98bd24584f80f23996			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529252501909			Tota	I Amount:		1,042,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1042125.00

Bank Details:

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

Ten Lac Fourty Two Thousand One Hundred Twenty 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

Hain

For, NAVKAR TRADERS

Authorised Signatory