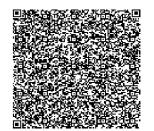


NAVKAR TRADERS

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

12396

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11185

Invoice No: Invoice Date:

25/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

25/09/2025

AHMEDABAD

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

GUJRAT

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State:

GST: 24ACVPR3718D1ZE

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

RefBv

Consigned To,

Place Of Supply:

Our GST Number:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

ACVPR3718D Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

MAHESHENTABAD

Dispatched From: **BBARAMATI**

Lorry No:

MH12YB7965

Season:

24-25 **AHMEDABAD**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 593765.00 17011490 149.00 50 3985.00 298 Sale Rate: 3985.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 593765.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212044039799 IGST: 5.00 29688.25 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** def47d2ec0d5b2d3744fe3e7dddd80c12acbdb65809 **Round Off:** -0.25 276722bdc43a308627c90

122528773738595

TCS %:

Total Amount:

TCS Net Payable:

0.000

0.00 623453.00

623,453.00

Bank Details:

ACK:

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

Six Lac Twenty Three Thousand Four Hundred Fifty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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