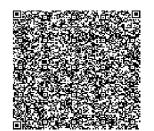


NAVKAR TRADERS

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:

SB2025-26-10627

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

State Code:

Do No: 11788 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

AHMEDABAD

GST: 24ACVPR3718D1ZE

16/09/2025 **AHMEDABAD**

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Pan No:

State: GUJRAT

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:

GUJRAT

BBARAMATI

Mill Name: FSSAI No:

MAHESHENTABAD RefBv

Dispatched From: **BBARAMATI** Driver No:

GJ04AW7772

Season:

24-25

AHMEDABAD

ACVPR3718D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 197500.00 17011490 50.00 50 3950.00 100 Sale Rate: 3950.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 197500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232038352468 IGST: 5.00 9875.00 **EwayBill ValidDate:** 20/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 5fed9adaf951e7fafdf11ce767e869170585eae44c59 **Round Off:** 0.00 a0739ab9de17bddd32e7 ACK: 122528635455958 **Total Amount:** 207,375.00 **TCS** %: 0.000 0.00 TCS Net Payable: 207375.00

Bank Details:

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

Two Lac Seven Thousand Three Hundred Seventy Five 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