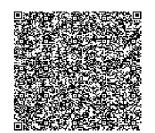


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10800

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code:

27

11981

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

18/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE

24 Pan No: ACVPR3718D

State Code: FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

City: AHMEDABAD

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH09EL6100

Season:

To:

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3960.00	1227600.00
Sale Rate:	3960.00 + 0.00			Fre	0.00		
Grade:	REFINED M/30			Tax	able Amount:		1227600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292039693757			IGS	T:	5.00	61380.00
EwayBill ValidDate: 22/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ed8401aa8da901b2d5f7	a4cad24190e2f37	7755fa919	Oth	er Expense:		0.00
	0d6008321784516d8b10			Rou	ınd Off:		0.00
ACK:	122528667059001			Tota	al Amount:		1,288,980.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1288980.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Nine Hundred Eighty 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