

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

11763

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10639

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Road

17/09/2025

Place Of Supply:

Our GST Number:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE

24

Pan No: ACVPR3718D

FSSAI No: TAN No:

State Code:

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: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH13CU1913

Season:

To:

24-25

AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---|----------|--------|-------------|----------------------|---------|-----------------|
| SUGAR 50 KG | | 17011490 | 31.00 | 50 | 62 | 3950.00 | 122450.00 |
| Sale Rate: | 3950.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Tax | able Amount: | | 122450.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: 202038581500 EwayBill ValidDate: 21/09/2025 | | | | IGS Rat | ST: e Diff:/Qntl: | 5.00 | 6122.50 0.00 |
| • | | | | | er Expense: | | 0.00 |
| Elnvoice No: | No: 5bd8608ff847b72a44dd6a85075b086f491feca29d87 ab9baa6eb9dfabdca5d4 | | | Rou | ind Off: | | 0.50 |
| ACK: | 122528640209016 | | | Tota | al Amount: | | 128,573.00 |
| | | | | тся | 6 %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 128573.00 |

Bank Details:

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

One Lac Twenty Eight Thousand Five Hundred Seventy Three 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory