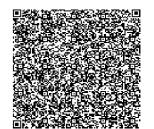


NAVKAR TRADERS

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:

NO

SB2025-26-10274

Invoice No: Invoice Date:

11/09/2025

Maharashtra

Do No: 11341 27

State Code:

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

11/09/2025

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

24

Pan No: ACVPR3718D

State: GUJRAT

State Code: FSSAI No:

TAN No:

RefBy

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI**

Dispatched From: BBARAMATI

MAHESHENTABAD

Lorry No:

MH42AR9977

Driver No:

Season:

To:

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3895.00	194750.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		194750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242034858190			IGS	ST:	5.00	9737.50
EwayBill ValidDate: 15/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0672d3cf727bce65e2e3e3c825569f5dcb4061459f3			Oth	er Expense:		0.00
	718a25cc9f4b72ca4a7f4		00110010	Round Off:		0.50	
ACK:	122528556755704			Tota	al Amount:		204,488.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		204488.00

Bank Details:

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

Two Lac Four Thousand Four Hundred Eighty Eight 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

Hain

For, NAVKAR TRADERS

Authorised Signatory