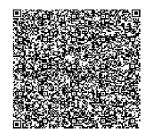


NAVKAR TRADERS

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:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

SB2025-26-10646

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Invoice Date:

City: AHMEDABAD

Invoice No:

State:

Buver.

17/09/2025

Maharashtra

Do No:

11812

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **BHATIYANI MAA ENTERPRISE**

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

Road

17/09/2025

AHMEDABAD

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No: TAN No:

BBARAMATI

24

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH11DD7299

Driver No:

Season:

24-25

AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3950.00 + 0.00		Freight:			0.00	
Grade:	REFINED M/30			Taxable Amount:			1382500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262038610109			IGS	T:	5.00	69125.00
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: bd51e80416beef1efc7de97604a40a51f19e29b3				Oth	er Expense:		0.00
	e2fdc0faacfa308887273			Rou	nd Off:		0.00
ACK:	122528640896548			Tota	I Amount:		1,451,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1451625.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty 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

Hain

For, NAVKAR TRADERS

Authorised Signatory