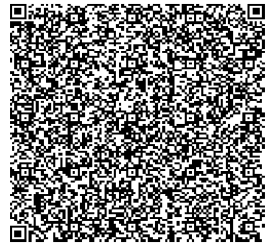




NAVKAAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-11580 | Transport Mode: Road |
| Invoice Date: 30/09/2025 Do No: 12805 | Date Of Supply: 30/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJRAT |
| Buyer, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601, 5TH FLOOR SAHIBAUG ROAD, AHMEDABAD. City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE State Code: 24 Pan No: ACVPR3718D FSSAI No : TAN No : | Consigned To, BHATIYANI MAA ENTERPRISE GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601, 5TH FLOOR SAHIBAUG ROAD, AHMEDABAD. City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE State Code: 24 Pan No: ACVPR3718D FSSAI No : TAN No : |

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy MAHESHENTABAD

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MH45AF7144

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3995.00 | 679150.00 |

Sale Rate: 3995.00 + 0.00

Freight: 0.00

Grade: REFINED M/30

Taxable Amount: 679150.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 33957.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 713,108.00

TCS %: 0.000 0.00

TCS Net Payable: 713108.00

Eway Bill No: 222048242268

EwayBill ValidDate: 04/10/2025

Invoice No: 2e5596d708472ae709252f49962c83fa1bd1aaa100c
1afc927c411fcd948a484

ACK: 122528877495589

Bank Details:

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

Seven Lac Thirteen Thousand One Hundred Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory