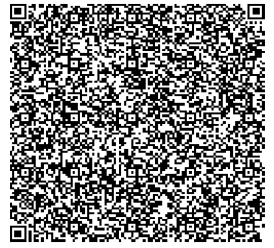




# NAVKAAR TRADERS

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: SB2025-26-14263	Transport Mode: Road
Invoice Date: 20/11/2025 Do No: 15812	Date Of Supply: 20/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAGADIA 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, BRITANIIA INDUSTRIES LTD PLOT NO 23, GIDC VILLAGE -RANDEDI, JHAGADIADIST-BHARUCH City: JHAGADIA State: GUJRAT GST: 24AABCB2066P1ZL State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ACHANDAPURI Driver No: 8788251165  
FSSAI No :  
RefBy MAHESHENTABAD Season: 25/26  
Dispatched From: ACHANDAPURI Lorry No: MH12QG6707 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	3715.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1165500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58275.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222080452908						Total Amount:	1,223,775.00
EwayBill ValidDate: 24/11/2025						TCS %:	0.00
Invoice No: 12227e4f9d458fdb4c5b8e5601a249f66eb6acb0914 ee217d791847de68fc091						TCS Net Payable:	1223775.00
ACK: 122529668263868							

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five 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