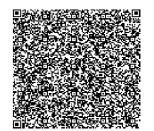


NAVKAR TRADERS

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:

Invoice No:

Buver.

SB2025-26-11561

Invoice Date: 30/09/2025

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

GST: 24ACVPR3718D1ZE

State:

Maharashtra

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Do No:

12841

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

Road

30/09/2025

AHMEDABAD

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name:

City: AHMEDABAD

State Code:

FSSAI No: TAN No:

FSSAI No:

BBARAMATI

24

RefBy

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH42BQ7383

Driver No:

Season:

To:

24-25

GUJRAT

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	4015.00	1124200.00
Sale Rate:	4015.00 + 0.00 REFINED M/30			Freight:			0.00
Grade:				Taxable Amount:			1124200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252048112986			IGS	T:	5.00	56210.00
EwayBill ValidDate: 04/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	206150dfe54206e97c84904b7879c6d6b3fb0b778df			Othe	er Expense:		0.00
	0012707000000		Rou	nd Off:		0.00	
ACK:	122528873660352		Total Amount:			1,180,410.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1180410.00

Bank Details:

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

Eleven Lac Eighty Thousand Four Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory