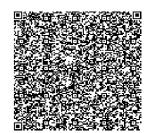


NAVKAR TRADERS

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

11370

27



TAX INVOICE

NO Reverse Charge:

Invoice No:

Buver.

SB2025-26-10265

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

Invoice Date: 11/09/2025 State:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

Maharashtra

Do No:

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

Road

11/09/2025

AHMEDABAD

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

24

Pan No: ACVPR3718D

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No: MH23AU5622

Driver No:

Season:

To:

24-25

AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3950.00	98750.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			98750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292034750226			IGS	T:	5.00	4937.50
EwayBill ValidDate: 15/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	081277f55500df6152c8fdfeac27f44753fe35cf3a760f e2c43fbafd3fbab713			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528553959734		Total Amount:			103,688.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		103688.00

Bank Details:

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

One Lac Three Thousand Six 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