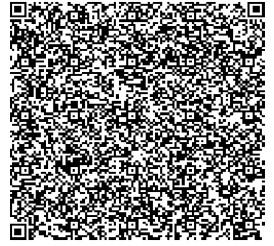




# NAVKAAR TRADERS

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: SB2025-26-10489	Transport Mode: Road
Invoice Date: 15/09/2025 Do No: 11628	Date Of Supply: 15/09/2025
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  
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: GJ01JT9927

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3950.00	750500.00

Sale Rate: 3950.00 + 0.00  
Grade: REFINED M/30

Freight: 0.00  
Taxable Amount: 750500.00  
CGST: 0.00  
SGST: 0.00  
IGST: 5.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 788,025.00  
TCS %: 0.000  
TCS Net Payable: 788025.00

Eway Bill No: 222037305639

EwayBill ValidDate: 19/09/2025

Invoice No: ae2bd923850cf40d26640d30180bc27c7fd3db795f3  
621bbab47ab8320368c90

ACK: 122528610907120

### Bank Details:

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

Seven Lac Eighty Eight Thousand Twenty 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