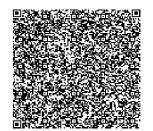


NAVKAR TRADERS

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:

SB2025-26-10568

Invoice No: Invoice Date:

16/09/2025

Maharashtra

Do No:

State Code:

Transport Mode: 11725

27

Date Of Supply: Place Of Supply:

Our GST Number:

16/09/2025

AHMEDABAD

Road

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D

State Code: 24

FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

27AABHJ9303C1ZM

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Lorry No:

RJ06GD5926

Season:

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3950.00	829500.00
Sale Rate:	3950.00 + 0.00				Freight:		
Grade:	REFINED M/30			Taxa	able Amount:		829500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 292037809439 EwayBill ValidDate: 20/09/2025				IGS Rate	T: e Diff:/Qntl:	5.00	41475.00 0.00
Elnvoice No: 785221c2d47ef82ee6efce6b4374fc9a16d41713139				Othe	er Expense:		0.00
	7d159c7cb17f876d8234		117 10 100	Rou	ind Off:		0.00
ACK:	122528621992054			Tota	al Amount:		870,975.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		870975.00

Bank Details:

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

Eight Lac Seventy Thousand Nine Hundred Seventy Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory