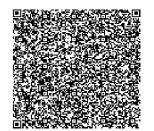


NAVKAR TRADERS

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: NO

Invoice No:

State:

Buver.

NO

SB2025-26-11119

Invoice Date: 24/0

City: AHMEDABAD

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

24/09/2025

Maharashtra

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Do No: 12238

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

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT

Road

24/09/2025

AHMEDABAD

GST: 24ACVPR3718D1ZE

Driver No:

State Code: 24 Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name: BBARAMATI

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No : TAN No :

RefBy MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

GJ11VV9955

Season: **24-25**

To:

GUJRAT

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3960.00	1188000.00
Sale Rate:	3960.00 + 0.00		Freight:			0.00	
Grade:	REFINED M/30			Taxable Amount:			1188000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202043155093			IGS	T:	5.00	59400.00
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01003153359c65a979b4d8223876de22f37f8748b14 66435eefed4e15722fe89			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528753630639			Tota	I Amount:		1,247,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1247400.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory