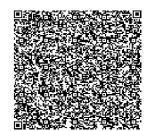


NAVKAR TRADERS

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

11087

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10020

Invoice No: Invoice Date:

08/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

08/09/2025

Road

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

City: AHMEDABAD State: GUJRAT GST: 24ACVPR3718D1ZE

24 Pan No: ACVPR3718D

State Code: FSSAI No:

TAN No:

Consigned To,

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From:

MAHESHENTABAD

BBARAMATI

MH42AR1629

Season:

24-25

Value

Lorry No: To: **AHMEDABAD Brand Name** HSN/ACS **Particulars** Packing(kg) Bags Rate Quntal

				J. J.	Ū		
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFIND M/30			Taxal	ble Amount:		1382500.00
				CGS ⁻	Γ:	0.00	0.00
				SGS	Γ:	0.00	0.00
Eway Bill No:	212032636755			IGST	:	5.00	69125.00
EwayBill ValidDate: 12/09/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	02175c6db4ee507e25c8b9b7 4b99f248b9da380ec06b55 122528499265900	8b9b71bd88b1806	31625b109	Other	r Expense:		0.00
				Roun	d Off:		0.00
ACK:				Total	Amount:		1,451,625.00
				TCS	%:	0.000	0.00
				TCS	Net Pavable:		1451625.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory