

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

11971

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10820

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Road 18/09/2025

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

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.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

State Code: 24

Driver No:

Pan No: ACVPR3718D

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAHESHENTABAD

Dispatched From: BBARAMATI

Lorry No:

MH32AJ6973

Season:

24-25

To: **AHMEDABAD**

Sale Rate: 3965.00 + 0.00 Freight: Grade: REFINED M/30 Taxable Amount: CGST: SGST: Eway Bill No: 242039876717 IGST: EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: EInvoice No: c764622d1b8f5c59f5d76c9e43282972f7d459e4b70 Other Expense:	965.00	555100.00
Grade: REFINED M/30 Taxable Amount: CGST: SGST: Eway Bill No: 242039876717 IGST: EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: Elnvoice No: c764622d1b8f5c59f5d76c9e43282972f7d459e4b70 Other Expense:		
CGST: SGST: Eway Bill No: 242039876717 EwayBill ValidDate: 22/09/2025 Elnvoice No: c764622d1b8f5c59f5d76c9e43282972f7d459e4b70 CGST: SGST: Rate Diff:/Qntl: Other Expense:		0.00
SGST: SGST: SGST: SGST: SGST: SGST: SGST: SGST: SGST: SGST: SGST: SGST: SGST:		555100.00
Eway Bill No: 242039876717 IGST: EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: Elnvoice No: c764622d1b8f5c59f5d76c9e43282972f7d459e4b70 Other Expense:	0.00	0.00
EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: C764622d1b8f5c59f5d76c9e43282972f7d459e4b70 C764622d1b8f5c59f5d76c9e43282972f7d459e4b70	0.00	0.00
Elnvoice No: c764622d1b8f5c59f5d76c9e43282972f7d459e4b70 Other Expense:	5.00	27755.00
C/04022d 1b015C5915d/0C9e452629/21/d459e4b/0		0.00
Pound Off:		0.00
6e3efabe0a74637071ed3 Round Off:		0.00
ACK: 122528671573863 Total Amount:		582,855.00
TCS %:	0.000	0.00
TCS Net Payable:		582855.00

Bank Details:

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

Five Lac Eighty Two Thousand Eight Hundred Fifty 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