

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

NO Reverse Charge:

Invoice No: SB2025-26-11116

Invoice Date: 24/09/2025

State:

BHATIYANI MAA ENTERPRISE

SAHIBAUG ROAD, AHMEDABAD.

24

City: AHMEDABAD

Maharashtra

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

State: GUJRAT

Pan No: ACVPR3718D

Do No: 12341

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.

AHMEDABAD State: GUJRAT

Road

24/09/2025

AHMEDABAD

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

GST: 24ACVPR3718D1ZE

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

RefBy **MAHESHENTABAD**

Dispatched From: BBARAMATI

Driver No:

MH18BH6516

Season:

To:

24-25

AHMEDABAD

GUJRAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3985.00	1235350.00
e: 3985.00 + 0.00			Freight:			0.00
REFINED M/30			Taxable Amount:			1235350.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
212043151825			IGS	ST:	5.00	61767.50
EwayBill ValidDate: 28/09/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: d7d9718d92f761f076077d1d705769515df9497de0c 8cd7da1447e84ad7523ab			Oth	er Expense:		0.00
			Rou	ınd Off:		0.50
122528753544323			Tota	al Amount:		1,297,118.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1297118.00
	3985.00 + 0.00 REFINED M/30 212043151825 Date: 28/09/2025 d7d9718d92f761f0760778cd7da1447e84ad75238	17011490 3985.00 + 0.00 REFINED M/30 212043151825 Date: 28/09/2025 d7d9718d92f761f076077d1d705769515df 8cd7da1447e84ad7523ab	17011490 310.00 3985.00 + 0.00 REFINED M/30 212043151825 Date: 28/09/2025 d7d9718d92f761f076077d1d705769515df9497de0c 8cd7da1447e84ad7523ab	17011490 310.00 50 3985.00 + 0.00 Fre REFINED M/30 Tax CG: SG: 212043151825 IGS Date: 28/09/2025 Rate d7d9718d92f761f076077d1d705769515df9497de0c 8cd7da1447e84ad7523ab 122528753544323 Tota TCS	17011490 310.00 50 620 3985.00 + 0.00 Freight: REFINED M/30 Taxable Amount: CGST: SGST: 212043151825 IGST: Pate: 28/09/2025 Rate Diff:/Qntl: d7d9718d92f761f076077d1d705769515df9497de0c 8cd7da1447e84ad7523ab Round Off:	17011490 310.00 50 620 3985.00 3985.00 + 0.00 REFINED M/30 CGST: 0.00 SGST: 0.00 SGST: 0.00 212043151825 IGST: 5.00 Pate: 28/09/2025 Rate Diff:/Qntl: d7d9718d92f761f076077d1d705769515df9497de0c 8cd7da1447e84ad7523ab 122528753544323 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Twelve Lac Ninty Seven Thousand One Hundred Eighteen 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