

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:

K S COMMODITIES PVT LTD

GST: 07AABCK2584P1Z1

SB2025-26-10237

Invoice Date:

Invoice No:

State:

Buver.

10/09/2025

Maharashtra

719 INDRAPRAKASH BUILDING 21BARAKHAMBA ROAD

DELK04959D

State: **DELHI**

Pan No: AABCK2584P

Do No:

11327 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

10/09/2025

AHMEDABAD

GST: 24ACVPR3718D1ZE

Pan No: ACVPR3718D State Code: 24

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

City: **DELHI**

State Code:

FSSAI No: TAN No:

RefBy **MAHESHENTABAD**

Dispatched From: NAAYAN

Lorry No:

GJ34T3588

Driver No:

Season:

To:

24-25

AHMEDABAD

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			199000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212034270085			IGS	T:	5.00	9950.00
EwayBill ValidDate: 13/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9af13a25cad1406c8f02aa76a7edc69e5acb854b95a 340a07e86cfd02ed6cf35			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528542392757			Tota	I Amount:		208,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		208950.00

Bank Details:

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

Two Lac Eight Thousand Nine Hundred Fifty 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