

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

11003

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9935

05/09/2025

Maharashtra

Do No: State Code: Our GST Number:

Road

Date Of Supply: 05/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

K S COMMODITIES PVT LTD

719 INDRAPRAKASH BUILDING 21BARAKHAMBA ROAD

City: **DELHI** State: **DELHI**

GST: 07AABCK2584P1Z1

State Code: Pan No: AABCK2584P

FSSAI No:

TAN No: DELK04959D Consigned To,

Transport Mode:

BHATIYANI MAA ENTERPRISE

GUNJBAJAR HATHIBHAI, DELHI DARWAJA 601,5TH FLOOR

SAHIBAUG ROAD, AHMEDABAD.

AHMEDABAD State: GUJRAT

GST: 24ACVPR3718D1ZE

Driver No:

MH39AC5252

ACVPR3718D State Code: 24 Pan No:

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

MAHESHENTABAD RefBv

Dispatched From: NAAYAN

Lorry No:

Season:

24-25

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 398000.00 17011490 100.00 50 3980.00 200 Sale Rate: 3980.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 398000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212031364860 19900.00 IGST: 5.00 **EwayBill ValidDate:** 08/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ec1be3f23d343a2316aef34c66046ff2847dc4ab5c18 **Round Off:** 0.00 3a555c4c53229c96fb1d ACK: 122528466374653 **Total Amount:** 417,900.00 **TCS** %: 0.000 0.00 417900.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventeen Thousand Nine Hundred 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory