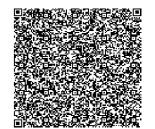


## **NAVKAR TRADERS**

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

11005

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9917

Invoice No: Invoice Date:

05/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

05/09/2025 Place Of Supply:

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**K S COMMODITIES PVT LTD** 

719 INDRAPRAKASH BUILDING 21BARAKHAMBA ROAD

State: **DELHI** 

City: **DELHI** 

GST: 07AABCK2584P1Z1

State Code: Pan No: AABCK2584P

FSSAI No:

TAN No: DELK04959D Consigned To,

Our GST Number:

**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:

Mill Name: FSSAI No:

RefBy

NAAYAN

**MAHESHENTABAD** 

Dispatched From: NAAYAN

Lorry No:

MH39E5285

Driver No:

Season:

24-25

To: **AHMEDABAD** 

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
				CO	GST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	202031242761			IG	ST:	5.00	9950.00
EwayBill ValidDate: 08/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c1622aa13a5173e1064baa2616ce2268a2bf8033b3f 77ba5a5d52a57101d837f			Ot	her Expense:		0.00
				Ro	ound Off:		0.00
ACK:	122528462745385			То	tal Amount:		208,950.00
				тс	S %:	0.000	0.00
				TC	S 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**