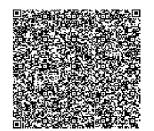


NAVKAR TRADERS

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

Reverse Charge: NO Invoice No: SB:

SB2025-26-9916

Invoice Date: **05/09/2025**

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: **05/09/2025**

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

K S COMMODITIES PVT LTD

719 INDRAPRAKASH BUILDING 21BARAKHAMBA ROAD

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

GST: 07AABCK2584P1Z1

State Code: 7 Pan No: AABCK2584P

FSSAI No:

TAN No:

DELK04959D

Consigned To,

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: NAAYAN

FSSAI No:

RefBy MAHESHENTABAD

Dispatched From: NAAYAN

Lorry No:

11002

27

MH15GV3197

Driver No:

Season:

24-25 AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 159200.00 17011490 40.00 50 3980.00 80 Sale Rate: 3980.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 159200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222031231369 IGST: 5.00 7960.00 **EwayBill ValidDate:** 08/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9f094b8d1441efc1ba745747df83ae7decac95781a7 **Round Off:** 0.00 08068f8ca5ab5c8e5ccb5 ACK: 122528462440657 **Total Amount:** 167,160.00 **TCS** %: 0.000 0.00 TCS Net Payable: 167160.00

Bank Details:

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

One Lac Sixty Seven Thousand One Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

flain_

For, NAVKAR TRADERS

Authorised Signatory