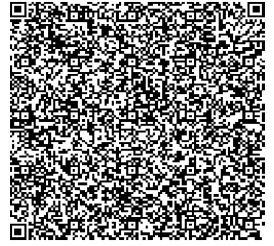




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10027	Transport Mode: Road
Invoice Date: 08/09/2025 Do No: 11141	Date Of Supply: 08/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, K S COMMODITIES PVT LTD 719 INDRAPRAKASH BUILDING 21BARAKHAMB 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 Driver No:
FSSAI No :
RefBy MAHESHENTABAD Season: 24-25
Dispatched From: NAAYAN Lorry No: MH18BG1607 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3980.00	1194000.00
Sale Rate:	3980.00 + 0.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1194000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 59700.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262032715020						Total Amount:	1,253,700.00
EwayBill ValidDate: 11/09/2025						TCS %:	0.000 0.00
Invoice No: b5518f57eada949dd96190b44f7fce1a84718bb007df 7f3b6dc34a32aae01b6f						TCS Net Payable:	1253700.00
ACK: 122528501558882							

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory