



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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16662	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18304	Place Of Supply:	PANDHARPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A, Maharashtra, 413304		Consigned To, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A, MAHARASHTRA 413304	
Bill To:	9403035858	Ship To,	9403035858
City:	PANDHARPUR	City:	PANDHARPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27BPIPM2537J1ZM	Gst NO:	27BPIPM2537J1ZM
State Code:	27	State Code:	27
PAN No:	BPIPM2537J	PAN No:	BPIPM2537J
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ACHANDRABHAGA

Driver No:

FSSAI No:

Ref By: SHRIKOUSTUBHTRA

Season:24/25

Dispatched From:ACHANDRABHAGA

Lorry No:MH13AN0858

To:PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3430.00	120050

Sale Rate:	3430.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		120050
Eway Bill No:	221885980218	CGST:	2.50	3001.25
EwayBill ValidDate:	05/01/2025	SGST:	2.50	3001.25
e:		IGST:	0.00	0.00
eInvoice No:	cdcf4834f3045e28fc8ac7d067c9c6215f135c6cf4b9e26fea4f6c4	Rate Diff./Qntl:		0.00
No:	459219882	Other Expense:		0.00
Ack:	122524712330466	Round Off:		0.50
		Total Amount:		126053.00
		TCS:	0.000	0.00
		TCS Net Payable:		126053.00

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

One Lakh Twenty Six Thousand Fifty Three Only.

Our Tan No: 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

Authorised Signatory