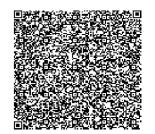


## **NAVKAR TRADERS**

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:

SB2025-26-12366

15/10/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

SHRI KOUSTUBH TRADING COMPANY

Date Of Supply:

15/10/2025 **PANDHARPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

Pan No: BPIPM2537J

State:

State Code: FSSAI No:

TAN No:

STATION ROAD 4529/2/A

13760

27

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code:

Driver No:

Pan No:

State:

BPIPM2537J

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name:

**ANEERABHIMA** 

FSSAI No:

RefBy

**MARDACOMPANY** 

Dispatched From: ANEERABHIMA

Lorry No:

MH13AN0858

Season:

24/25

**PANDHARPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3835.00	134225.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			134225.00
				CGS	ST:	2.50	3355.63
				SGS	ST:	2.50	3355.63
Eway Bill No:	ay Bill No: 202058316487				Т:	0.00	0.00
EwayBill ValidDate: 16/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1ae77fe385c7ea5abaca1ab6a421ca4d6f87ce7fed11 d5ecd2199cf03ca3606b 122529135911652			Othe	er Expense:		0.00
Liivoido ivo.				Rou	nd Off:		-0.26
ACK:				Total Amount:			140,936.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		140936.00

**Bank Details:** 

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

One Lac Fourty Thousand Nine Hundred Thirty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**