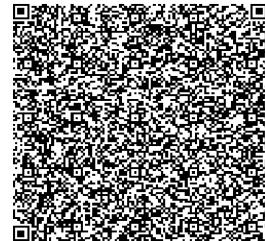




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-16008	Transport Mode:	Road				
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025				
State:	Maharashtra	Place Of Supply:	PANDHARPUR MAHARASHTRA				
Buyer, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :		Consigned To, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :					
Mill Name:	AUTOPIAN	Driver No:					
FSSAI No :							
RefBy	MARDACOMPANY	Season:	25/26				
Dispatched From:	AUTOPIAN	Lorry No:	MH13AN0858				
To:			PANDHARPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3705.00	148200.00
Sale Rate:	3705.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			148200.00
				CGST:		2.50	3705.00
				SGST:		2.50	3705.00
Eway Bill No:	232091722707			IGST:		0.00	0.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	4c0917bbdad12f08f8ebf24b260728e10c3b0762dbf2 806d5ad7cafcef40502c			Other Expense:		0.00	0.00
ACK:	122529947974085			Round Off:		0.00	0.00
				Total Amount:			155,610.00
				TCS %:		0.000	0.00
				TCS Net Payable:			155610.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Fifty Five Thousand Six Hundred Ten 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory