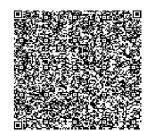


NAVKAR TRADERS

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:

SB2025-26-12104

Invoice No: Invoice Date:

11/10/2025

Maharashtra

State Code:

27

Do No:

13439

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

Road 11/10/2025

SHRI KOUSTUBH TRADING COMPANY

Place Of Supply:

STATION ROAD 4529/2/A

GST: 27BPIPM2537J1ZM

City: PANDHARPUR

PANDHARPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

State:

FSSAI No:

State Code:

TAN No:

Pan No: BPIPM2537J

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

MARDACOMPANY

Dispatched From: ANEERABHIMA

Lorry No:

MH13AN0858

Driver No:

Season:

MAHARASHTRA

BPIPM2537J

24/25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3840.00	134400.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			134400.00
				CGS	ST:	2.50	3360.00
				SGS	ST:	2.50	3360.00
Eway Bill No:	way Bill No: 222055169327				IGST:		0.00
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7e9e88a94e8300f5d839e8730946add3e9bc9c8ab2 c0840f83514d3a02833f6c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529067677840			Tota	I Amount:		141,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		141120.00

Bank Details:

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

One Lac Fourty One Thousand One Hundred Twenty 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