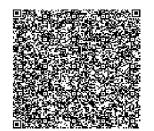


NAVKAR TRADERS

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:

SB2025-26-12908

Invoice Date: 29/10/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

STATION ROAD 4529/2/A

GST: 27BPIPM2537J1ZM

City: PANDHARPUR

Driver No:

MH13AN0858

Road

Date Of Supply: Place Of Supply:

29/10/2025

SHRI KOUSTUBH TRADING COMPANY

PANDHARPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code: 27

State:

Pan No: BPIPM2537J

FSSAI No: TAN No:

AASHTI Mill Name:

FSSAI No: RefBy

MARDACOMPANY

Dispatched From: AASHTI

Lorry No:

14263

27

Season:

MAHARASHTRA

BPIPM2537J

24-25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3835.00	153400.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			153400.00
				CGS	ST:	2.50	3835.00
				SGS	ST:	2.50	3835.00
Eway Bill No: 202065867965				IGST: 0.		0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bfab364b8b6666c0b116e793723cba7d1122079f86b 894fa241a4f4e23f07325 122529310823118			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			161,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		161070.00

Bank Details:

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

One Lac Sixty One Thousand Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory