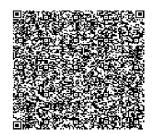


NAVKAR TRADERS

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

3470

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-3146

24/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 24/05/2025

Place Of Supply:

PANDHARPUR

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code:

27

State:

Pan No: BPIPM2537J

FSSAI No: TAN No:

Mill Name:

APANDHARPUR

FSSAI No: RefBy

MARDACOMPANY

Consigned To,

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code:

FSSAI No:

TAN No:

Driver No:

Season:

MAHARASHTRA

BPIPM2537J

24/25

Value

Dispatched From: APANDHARPUR Lorry No: MH13AN0858 **PANDHARPUR** To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	35.00	50	70	3755.00	131425.00
Sale Rate:	3755.00 + 0.00 Commission	ission		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			131425.00	
				CGST	:	2.50	3285.63
				SGST	' :	2.50	3285.63
Eway Bill No:	211966999466			IGST:		0.00	0.00
EwayBill ValidDate: 25/05/2025			Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	68966d29855d3388d292ce02fcdcb269919f14b21fdf 6e326bac908caf9ce1e1 122526838476231	9f14b21fdf	Other	Expense:		0.00	
			Round	d Off:		-0.26	
ACK:				Total	Amount:		137,996.00
				TCS %	6 :	0.000	0.00
				TCS N	let Payable:		137996.00

Bank Details:

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

One Lac Thirty Seven Thousand Nine Hundred Ninty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory