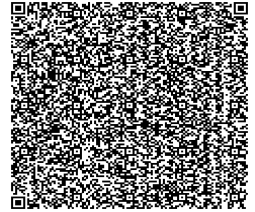




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-8153	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9089	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A BillTo, 9403035858 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 ShipTo, 9403035858 City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MARDAMANGALVEDA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH11AL5764

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3580.00	250600.00
<hr/>							
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			250600.00
				CGST:		2.50	6265.00
				SGST:		2.50	6265.00
Eway Bill No:	231819196631			IGST:		0.00	0.00
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:			0.00
Invoice No:	327a005fb441ead1da69d634bd6e2128d5e6afaf4c7			Other Expense:			0.00
	80b4d0a619a8d6cc669b4			Round Off:			0.00
ACK:	122422890987590			Total Amount:			263,130.00
				TCS %:		0.000	0.00
				TCS Net Payable:			263130.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Sixty Three Thousand One Hundred Thirty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory