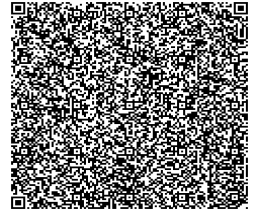




# NAVKAAR TRADERS

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: SB2024-25-10386	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11212	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A	Consigned To, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A
Bill To, City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :	Ship To, City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MARDACOMPANY

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	90.00	50	180	3580.00	322200.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	322200.00		
				CGST:	2.50	8055.00	
				SGST:	2.50	8055.00	
Eway Bill No: 251837214292				IGST:	0.00	0.00	
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7aaf59a46ec5625ad160f92c7665729816aeb8b9f81				Other Expense:		0.00	
21c191b06073c9e3a244d				Round Off:		0.00	
ACK: 122423391054398				Total Amount:		338,310.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		338310.00	

### Bank Details:

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

Three Lac Thirty Eight Thousand Three 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory