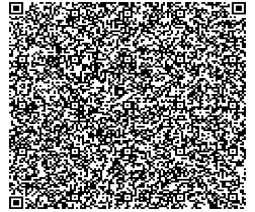




# NAVKAAR TRADERS

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: SB2024-25-16662	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18304	Date Of Supply: 04/01/2025
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: ACHANDRABHAGA Driver No:  
FSSAI No :  
RefBy MARDAMANGALVEDA Season: 24/25  
Dispatched From: ACHANDRABHAGA Lorry No: MH13AN0858 To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3430.00	120050.00
Sale Rate: 3430.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			120050.00
				CGST:		2.50	3001.25
				SGST:		2.50	3001.25
Eway Bill No: 221885980218				IGST:		0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: cdcf4834f3045e28fc8ac7d067c9c6215f135c6cf4b9e26fea4f6c4459219882				Other Expense:			0.00
ACK: 122524712330466				Round Off:			0.50
				Total Amount:			126,053.00
				TCS %:		0.000	0.00
				TCS Net Payable:			126053.00

### Bank Details:

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

One Lac Twenty Six Thousand Fifty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory