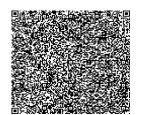


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-8552

06/09/2024

Maharashtra

Do No: 9558

State Code: 27 Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Place Of Supply:

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

SHRI KOUSTUBH TRADING COMPANY

Road

PANDHARPUR

9403035858

State:

Pan No:

06/09/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo. 9403035858

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code:

FSSAI No:

27

State:

Pan No: BPIPM2537J

MAHARASHTRA

TAN No: **AAKLUJ**

Mill Name: FSSAI No:

TAN No:

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

Lorry No:

MH13CU2295

Driver No:

Season:

23-24

PANDHARPUR

MAHARASHTRA

BPIPM2537J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3580.00	429600.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			429600.00
				CGS	ST:	2.50	10740.00
				SGS	ST:	2.50	10740.00
Eway Bill No:	231822293648			IGS	T:	0.00	0.00
EwayBill Validl	Date: 07-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fa60c5167ded5e30e237 61a1e5ae246e90d3b472		63609302edf8ae6	8842821bd	Othe	er Expense:		0.00
			,0 1202 15d	Rou	nd Off:		0.00
ACK : 12242	122422988451114			Tota	I Amount:		451,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451080.00

Bank Details:

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

Four Lac Fifty One Thousand Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory