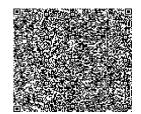


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-10423

Invoice Date: 04/10/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

Road

SHRI KOUSTUBH TRADING COMPANY

Date Of Supply:

04/10/2024

Place Of Supply:

STATION ROAD 4529/2/A

City: PANDHARPUR

Driver No:

GST: 27BPIPM2537J1ZM

27

**PANDHARPUR** 

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo.

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: BPIPM2537J

FSSAI No: TAN No:

11213

27

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

Lorry No: MH11AL5764 Season:

**MAHARASHTRA** 

BPIPM2537J

23-24

**PANDHARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3640.00	109200.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		109200.00
				CGS	ST:	2.50	2730.00
				sgs	ST:	2.50	2730.00
Eway Bill No:	231837393355			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7e9b3611034c62d36ee22e5d48c567e91f551d5932			Othe	er Expense:		0.00
	9d1424eccc75614caae4		30140002	Rou	nd Off:		0.00
ACK:	122423396425908			Tota	l Amount:		114,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114660.00

**Bank Details:** 

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

One Lac Fourteen Thousand Six Hundred Sixty 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**