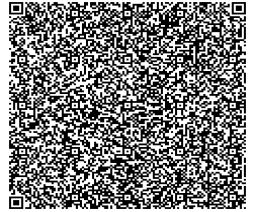




# NAV KAR TRADERS

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: SB2024-25-13366	Transport Mode: Road
Invoice Date: 16/11/2024 Do No: 14784	Date Of Supply: 16/11/2024
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 MARDACOMPANY

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH13AN0858

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3503.00	122605.00
Sale Rate: 3503.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			122605.00
				CGST:		2.50	3065.13
				SGST:		2.50	3065.13
Eway Bill No: 281859643233				IGST:		0.00	0.00
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: eb945aea2c36a8dbed48dba6f14939f1f15d690c0b8f09f322b5d467d4fff4d1				Other Expense:			0.00
ACK: 122424009052393				Round Off:			-0.26
				Total Amount:			128,735.00
				TCS %:		0.000	0.00
				TCS Net Payable:			128735.00

### Bank Details:

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

One Lac Twenty Eight Thousand Seven Hundred Thirty Five 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 NAVKAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory