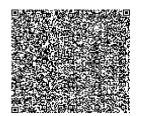


NAVKAR TRADERS

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

9088

27

TAX INVOICE

Reverse Charge: NO

STATION ROAD 4529/2/A

GST: 27BPIPM2537J1ZM

City: PANDHARPUR

Invoice No: SB2024-25-8152

Invoice Date: 31/08/2024

State: Maharashtra

9403035858

SHRI KOUSTUBH TRADING COMPANY

aharashtra State Code:

Do No:

MAHARASHTRA

BPIPM2537J

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

SHRI KOUSTUBH TRADING COMPANY

Road

31/08/2024

PANDHARPUR

STATION ROAD 4529/2/A

ShipTo, **9403035858**

City: PANDHARPUR State: MAHARASHTRA

27AABHJ9303C1ZM

GST: 27BPIPM2537J1ZM

Driver No:

MH11AL5764

State Code: 27 Pan No:

FSSAI No:

TAN No :

Mill Name: AAKLUJ

FSSAI No:

Buver.

BillTo.

State Code:

FSSAI No : TAN No :

RefBy MARDAMANGALVEDA

27

State:

Pan No:

Dispatched From: AAKLUJ Lorry No:

Season:

Other Expense:

Total Amount:

Round Off:

23-24
PANDHARPUR

MAHARASHTRA

BPIPM2537J

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3650.00 182500 00 100 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00

 Grade:
 M/30
 Taxable Amount:
 182500.00

 CGST:
 2.50
 4562.50

 Eway Bill No:
 291819195524
 IGST:
 2.50
 4562.50

 EwayBill ValidDate:
 01-09-2024
 Rate Diff:/Qntl:
 0.00
 0.00

Elnvoice No: d00b4e594a8c3c01c21015d49adbad3b7049fc6447

122422890947972

4c6390cce78e87e91b9a7d

TCS %: 0.000 0.00 TCS Net Payable: 191625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

mitain

MANDATE

0.00

0.00

191,625.00

For, **NAVKAR TRADERS**

Authorised Signatory