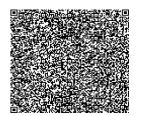


NAVKAR TRADERS

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

10422

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-9344

21/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

SHRI KOUSTUBH TRADING COMPANY

Date Of Supply: 21/09/2024

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

Place Of Supply:

Consigned To,

PANDHARPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo,

State Code:

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State:

FSSAI No:

27

Pan No: BPIPM2537J

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

TAN No:

RefBy MARDACOMPANY

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH08H2420

Driver No:

Season:

MAHARASHTRA

BPIPM2537J

23-24

PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	Grade: M/30	Taxa	182000.00				
				CGS	ST:	2.50	4550.00
			SGS	ST:	2.50	4550.00	
Eway Bill No:	291830043497			IGS	T:	0.00	0.00
EwayBill Validl	Date: 22-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d0f23209f0859cd41268	4d0f23209f0859cd41268724dbf601d4244342acdbc	Othe	er Expense:		0.00	
	ac670323720697520c2e		0 1240450	Rou	nd Off:		0.00
ACK : 122423186291609	122423186291609			Tota	I Amount:		191,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory