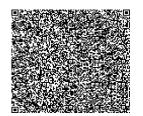


NAVKAR TRADERS

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

14288

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12893

Invoice Date: 08/11/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

08/11/2024

Place Of Supply:

PANDHARPUR

MAHARASHTRA

Buver.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo. 9403035858

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code:

27

State:

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

Driver No:

Pan No: BPIPM2537J

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

Lorry No:

MH13AN0858

Season:

23-24

PANDHARPUR

| | • | | | Bags | Rate | Value |
|---|--|---|---|--|---|---|
| | 17011490 | 35.00 | 50 | 70 | 3503.00 | 122605.00 |
| Sale Rate: 3503.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | 122605.00 | |
| | | | CGS | ST: | 2.50 | 3065.13 |
| | | | SGS | ST: | 2.50 | 3065.13 |
| 211855241915 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09-11-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: a6e410d95b6953a5a69877d437ac37dd13f9f81782d 8008071f87d6b1e3cf327 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | -0.26 |
| ACK : 122423890448647 | | | Tota | I Amount: | | 128,735.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 128735.00 |
| | 211855241915 ate: 09-11-2024 a6e410d95b6953a5a698 8008071f87d6b1e3cf327 | SUPER S/30 (S1) 211855241915 ate: 09-11-2024 a6e410d95b6953a5a69877d437ac37dd138008071f87d6b1e3cf327 | SUPER S/30 (S1) 211855241915 ate: 09-11-2024 a6e410d95b6953a5a69877d437ac37dd13f9f81782d 8008071f87d6b1e3cf327 | SUPER S/30 (S1) Taxa CGS SGS 211855241915 ate: 09-11-2024 a6e410d95b6953a5a69877d437ac37dd13f9f81782d 8008071f87d6b1e3cf327 122423890448647 Tota TCS | SUPER S/30 (S1) Taxable Amount: CGST: SGST: 211855241915 ate: 09-11-2024 a6e410d95b6953a5a69877d437ac37dd13f9f81782d 8008071f87d6b1e3cf327 122423890448647 Total Amount: TCS %: | SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 211855241915 IGST: 0.00 Ate: 09-11-2024 Rate Diff:/Qntl: a6e410d95b6953a5a69877d437ac37dd13f9f81782d 8008071f87d6b1e3cf327 122423890448647 Total Amount: |

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.

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