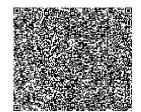


NAVKAR TRADERS

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

11213

TAX	INV	O	ICF

Reverse Charge:

STATION ROAD 4529/2/A

GST: 27BPIPM2537J1ZM

City: PANDHARPUR

Invoice No: SB2024-25-10423

State:

Invoice Date: 04/10/2024

State: Maharashtra

9403035858

SHRI KOUSTUBH TRADING COMPANY

27

Do No:

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI KOUSTUBH TRADING COMPANY

Road

04/10/2024

PANDHARPUR

STATION ROAD 4529/2/A

ShipTo, 9403035858

City: PANDHARPUR State: **MAHARASHTRA**

GST: 27BPIPM2537J1ZM

State Code: 27

Pan No: BPIPM2537J

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo.

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

MAHARASHTRA

Pan No: BPIPM2537J

Lorry No: MH11AL5764

Driver No:

Season:

23-24 **PANDHARPUR**

MAHARASHTRA

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 Commis	sion		Fre	ight:		0.00
Grade: M/30				Tax	Taxable Amount:		
			CGS	ST:	2.50	2730.00	
			SGS	ST:	2.50	2730.00	
Eway Bill No:	231837393355			IGS	T:	0.00	0.00
EwayBill Valid	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e9b3611034c62d36ee2	22e5d48c567e91f	551d5932	Othe	er Expense:		0.00
	9d1424eccc75614caae4		00140002	Rou	nd Off:		0.00
ACK:	122423396425908			Tota	I 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