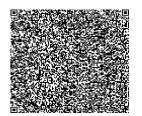


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-12893

Invoice Date:

08/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

SHRI KOUSTUBH TRADING COMPANY

Date Of Supply: Place Of Supply:

STATION ROAD 4529/2/A

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

08/11/2024 **PANDHARPUR**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo,

State Code:

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

27

State:

AAKLUJ

FSSAI No: TAN No:

Pan No: BPIPM2537J

MAHARASHTRA

TAN No:

14288

27

Mill Name: FSSAI No:

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH13AN0858

Season:

23-24

PANDHARPUR

MAHARASHTRA

BPIPM2537J

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:	te: 3503.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			122605.00
				CGS	ST:	2.50	3065.13
				SGS	ST:	2.50	3065.13
Eway Bill No:	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
				Round Off:			-0.26
ACK:	122423890448647			Tota	l 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.

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