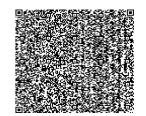


NAVKAR TRADERS

Do No:

MAHARASHTRA

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

12773

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11509

Invoice Date: 16/10/2024

State: Maharashtra State Code:

16/10/2024

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

PANDHARPUR

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo. 9403035858

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code: 27

Pan No: BPIPM2537J

State:

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:

MH11AL5764

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

Lorry No:

Season:

BPIPM2537J

23-24 **PANDHARPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3580.00	429600.00
Sale Rate:	Rate: 3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			429600.00
				CGS	ST:	2.50	10740.00
				SGS	ST:	2.50	10740.00
Eway Bill No:	281843683469			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db5d9ccab9608a3e40fd19d5fe99caac93cadab9a00 df873906f1e77bd01c05a			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423566825220			Tota	l Amount:		451,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451080.00

Bank Details:

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

Four Lac Fifty One Thousand Eighty 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