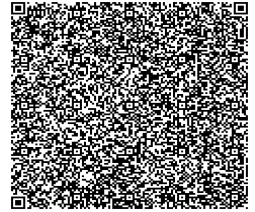




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11228	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12561	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A	Consigned To, SHRI KOUSTUBH TRADING COMPANY STATION ROAD 4529/2/A
Bill To, City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :	Ship To, City: PANDHARPUR State: MAHARASHTRA GST: 27BPIPM2537J1ZM State Code: 27 Pan No: BPIPM2537J FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MARDAMANGALVEDA

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH13AN0858

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3580.00	125300.00

Sale Rate: 3580.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 125300.00  
CGST: 2.50 3132.50  
SGST: 2.50 3132.50  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 131,565.00  
TCS %: 0.000 0.00  
TCS Net Payable: 131565.00

Eway Bill No: 271842466149  
EwayBill ValidDate: 15-10-2024

ElInvoice No: e645012c3a362abd3cb76eae37c9e6a149516c7406  
0676c42eb9db04360261d8  
ACK: 122423536150828

### Bank Details:

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

One Lac Thirty One Thousand Five Hundred Sixty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory