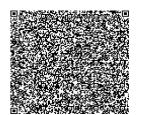


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-14333

Invoice Date: 04/12/2024

State: Maharashtra

Do No: 15893 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

9403035858

Pan No:

Road

Date Of Supply: 04/12/2024

Place Of Supply: **PANDHARPUR**  **MAHARASHTRA** 

Buver.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo. 9403035858

City: PANDHARPUR State:

GST: 27BPIPM2537J1ZM

State Code:

27

FSSAI No: TAN No:

BPIPM2537J Pan No:

**MAHARASHTRA** 

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy MARDACOMPANY

Dispatched From: AAKLUJ

Consigned To.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

ShipTo,

City: PANDHARPUR State: **MAHARASHTRA** 

GST: 27BPIPM2537J1ZM

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: MH13AN0858 Season: **PANDHARPUR** 

BPIPM2537J

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 35.00 50 3345.00 117075 00 70 Sale Rate: 3345.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 117075.00 CGST: 2.50 2926.88 SGST: 2.50 2926.88 241869475679 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d855a5797b2c77fbd91b57dbad347fe172517d313ff2 Round Off: 0.24 5c3b9531641b18fb09a9 ACK: 122424275348758 **Total Amount:** 122,929.00 TCS %: 0.000 0.00 122929.00 TCS Net Payable:

Bank Details:

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

One Lac Twenty Two Thousand Nine Hundred Twenty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**