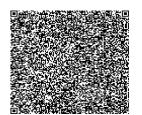


NAVKAR TRADERS

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

12561

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11228

Invoice Date: 14/10/2024

State: Maharashtra

Buver.

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

BillTo. 9403035858

City: PANDHARPUR

GST: 27BPIPM2537J1ZM

State Code:

FSSAI No: TAN No:

27

Pan No: BPIPM2537J

State:

MAHARASHTRA

Do No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy MARDAMANGALVEDA

Dispatched From: AAKLUJ

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/10/2024

Place Of Supply: **PANDHARPUR**

Consigned To,

SHRI KOUSTUBH TRADING COMPANY

STATION ROAD 4529/2/A

ShipTo, 9403035858

City: PANDHARPUR State: **MAHARASHTRA**

Pan No:

GST: 27BPIPM2537J1ZM

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH13AN0858

Season:

BPIPM2537J

23-24 **PANDHARPUR**

MAHARASHTRA

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			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			125300.00
				CGS	T:	2.50	3132.50
				SGS	T:	2.50	3132.50
Eway Bill No:	271842466149			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 15-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e645012c3a362abd3cb76eae37c9e6a149516c7406 0676c42eb9db04360261d8			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423536150828			Tota	I Amount:		131,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		131565.00

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.

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