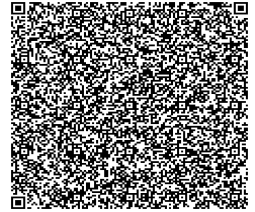




NAVKAAR TRADERS

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: SB2024-25-14333	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15893	Date Of Supply: 04/12/2024
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 MARDACOMPANY

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	3345.00	117075.00

Sale Rate: 3345.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 117075.00

CGST: 2.50 2926.88

SGST: 2.50 2926.88

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.24

Total Amount: 122,929.00

TCS %: 0.000 0.00

TCS Net Payable: 122929.00

Eway Bill No: 241869475679

EwayBill ValidDate: 05-12-2024

ElInvoice No: d855a5797b2c77fbd91b57dbad347fe172517d313ff2
5c3b9531641b18fb09a9

ACK: 122424275348758

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Twenty Two Thousand Nine Hundred Twenty Nine 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