



# 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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14904	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16501	Place Of Supply:	INDAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD, Maharashtra, 413106	Consigned To, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD, MAHARASHTRA 413106	Ship To,	
Bill To: City: INDAPUR State: Maharashtra Gst NO: 27ALYPK4997M1ZR State Code: 27 PAN No: ALYPK4997M FSSAI No: TAN No:	City: INDAPUR State: MAHARASHTRA Gst NO: 27ALYPK4997M1ZR State Code: 27 PAN No: ALYPK4997M FSSAI No: TAN No:	State:	MAHARASHTRA

Mill Name:BCHHATRAPATI

Driver No:

FSSAI No:

Ref By: SANTOSHTRADING

Season:24-25

Dispatched From:BCHHATRAPATI

Lorry No:MH42BF4459

To:INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250
Sale Rate: 3685.00 + 0.00			Freight:		0.00		0.00
Grade: DIMCOLUR M/30			Taxable Amount:				184250.00
Eway Bill No: 272084920774			CGST:		2.50		4606.25
Bill No:			SGST:		2.50		4606.25
EwayBill ValidDat 27/11/2025			IGST:		0.00		0.00
e:			Rate Diff./Qntl:				0.00
elInvoice db953d070231011ceacf3e87ce5757a4c7204675e185980d52d03			Other Expense:				0.00
No: 52d7bd39f52			Round Off:				0.50
Ack: 122529769017865			Total Amount:				193463.00
			TCS:		0.000		0.00
			TCS Net Payable:				193463.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lakh Ninety Three Thousand Four Hundred and Sixty Three Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory