



NAV KAR 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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDAPUR Maharashtra 27ALYPK4997M1ZR 27 ALYPK4997M	Consigned To, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD, MAHARASHTRA 413106 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDAPUR MAHARASHTRA 27ALYPK4997M1ZR 27 ALYPK4997M

Mill Name:BCHHATRAPATI
FSSAI No:
Ref By: SANTOSHTRADING
Dispatched From:BCHHATRAPATI

Season:24-25
Lorry No:MH42BF4459

Driver No:
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
EwayBill ValidDat	27/11/2025	SGST:	2.50	4606.25
e:		IGST:	0.00	0.00
elInvoice No:	db953d070231011ceacf3e87ce5757a4c7204675e185980d52d03	Rate Diff./Qntl:		0.00
Ack:	122529769017865	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		193463.00
		TCS:	0.000	0.00
		TCS Net Payable:		193463.00

Bank Details:NAV KARTRADERS 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory