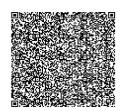


SANTOSH TRADING COMPANY

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

ShipTo,

SANTOSH TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13516 Transport Mode: Road

Invoice Date: 04/11/2023 Do No: 15274 Date Of Supply: 04/11/2023

State: Maharashtra State Code: 27 Place Of Supply: AKOT MAHARASHTRA

Buyer, Consigned To,

RUBI JIN 0, ANJANGAON ROAD RUBI JIN 0, ANJANGAON ROAD

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: **27FAXPB3567H1Z6** GST: **27FAXPB3567H1Z6**

State Code: 27 Pan No: FAXPB3567H State Code: 27 Pan No: FAXPB3567H

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

RefBy BALAJISUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH09CV6426 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,675.00	735,000.00
Sale Rate:	Sale Rate: 3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			735,000.00
				CGS	ST:	2.50	18,375.00
				SGS	ST:	2.50	18,375.00
Eway Bill No:	231672580480			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fba4a1b115deac79a766a437a98cd20be40e4a94a 43d8309c8e8c556c234644			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318882970317			Tota	l Amount:		771,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		771,750.00

Bank Details:

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

Seven Lac Seventy One Thousand Seven Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory