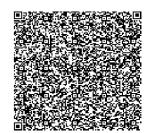


NAVKAR TRADERS

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

NO Reverse Charge:

OLD KACHERI ROAD

GST: 27ALYPK4997M1ZR

City: INDAPUR

SANTOSH TRADING COMPANY

SB2025-26-13070

Invoice Date:

Invoice No:

State:

Buver.

01/11/2025

Maharashtra

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR

Do No: State Code:

State: MAHARASHTRA

Pan No: ALYPK4997M

14486 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SANTOSH TRADING COMPANY

Road

01/11/2025

INDAPUR

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

27AABHJ9303C1ZM

KACHERI ROAD

City: INDAPUR State: MAHARASHTRA

GST: 27ALYPK4997M1ZR

Pan No: ALYPK4997M State Code: 27

FSSAI No: TAN No:

TAN No: Mill Name:

FSSAI No:

RefBy

State Code:

FSSAI No:

ANEERABHIMA

27

Dispatched From: ANEERABHIMA

AKLUJGRABHAN

Lorry No:

Driver No:

Season:

25-26

MAHARASHTRA

MH42BF4459 To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00	860.00 + 0.00			Freight:		
Grade:	M/30			Taxable Amount:			193000.00
				CG	ST:	2.50	4825.00
				SG	ST:	2.50	4825.00
Eway Bill No:	292068243453			IGS	ST:	0.00	0.00
EwayBill ValidDate: 02/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7162af11f2700f996883d7040a069de398d4571e6be c3bbd9d278c157e22426f 122529376963360			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		202,650.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		202650.00

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory