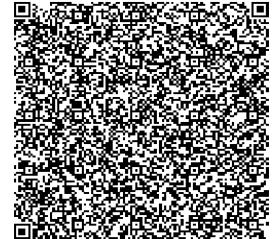




# NAVKAR TRADERS

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 Number:  | <b>27AABHJ9303C1ZM</b>     |
| Invoice No:   | <b>SB2025-26-13167</b>    | Transport Mode:  | <b>Road</b>                |
| Invoice Date:   | <b>04/11/2025</b>         | Date Of Supply:  | <b>04/11/2025</b>          |
| State:  | <b>Maharashtra</b>        | Place Of Supply:   | <b>INDAPUR MAHARASHTRA</b> |
| Buyer,<br><b>SANTOSH TRADING COMPANY</b><br>NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR<br>OLD KACHERI ROAD |                           | Consigned To,<br><b>SANTOSH TRADING COMPANY</b><br>NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD<br>KACHERI ROAD |                            |
| City: <b>INDAPUR</b>  | State: <b>MAHARASHTRA</b> | City: <b>INDAPUR</b>   | State: <b>MAHARASHTRA</b>  |
| GST: <b>27ALYPK4997M1ZR</b>   |                           | GST: <b>27ALYPK4997M1ZR</b>  |                            |
| State Code: 27  | Pan No: ALYPK4997M        | State Code: 27   | Pan No: ALYPK4997M         |
| FSSAI No :  |                           | FSSAI No :   |                            |
| TAN No :  |                           | TAN No :   |                            |

| Mill Name:                 | <b>ANNEERABHIMA</b>  | Driver No: |                   |                         |       |         |                   |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|-------------------|
| FSSAI No :                 |  |            |                   |                         |       |         |                   |
| RefBy                      | <b>AKLUJGRABHAN</b>  | Season:    | <b>25-26</b>      |                         |       |         |                   |
| Dispatched From:           | <b>ANNEERABHIMA</b>  | Lorry No:  | <b>MH42BF4459</b> |                         |       |         |                   |
| To:                        |  | To:        | <b>INDAPUR</b>    |                         |       |         |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG                |  | 17011490   | 50.00             | 50                      | 100   | 3860.00 | 193000.00         |
| <b>Sale Rate:</b>          | <b>3860.00 + 0.00</b>  |            |                   | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b>              | <b>M/30</b>  |            |                   | <b>Taxable Amount:</b>  |       |         | <b>193000.00</b>  |
|                            |  |            |                   | <b>CGST:</b>            | 2.50  |         | <b>4825.00</b>    |
|                            |  |            |                   | <b>SGST:</b>            | 2.50  |         | <b>4825.00</b>    |
| <b>Eway Bill No:</b>       | <b>252069654649</b>  |            |                   | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>       |
| <b>EwayBill ValidDate:</b> | <b>05/11/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>       |
| <b>EInvoice No:</b>        | f0973e01b48400cb5e9d2b49c59ee373cea134ab2a<br>56e705530c9a4587aa4140 |            |                   | <b>Other Expense:</b>   |       |         | <b>0.00</b>       |
| <b>ACK:</b>                | <b>122529417795112</b>   |            |                   | <b>Round Off:</b>       |       |         | <b>0.00</b>       |
|                            |  |            |                   | <b>Total Amount:</b>    |       |         | <b>202,650.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>       |
|                            |  |            |                   | <b>TCS Net Payable:</b> |       |         | <b>202650.00</b>  |

### Bank Details:

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

**Two Lac Two Thousand Six 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

**292069636425 S-568**