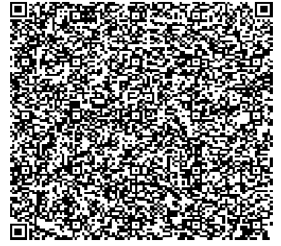




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6173	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6901	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD City: INDAPUR State: MAHARASHTRA GST: 27ALYPK4997M1ZR State Code: 27 Pan No: ALYPK4997M FSSAI No : TAN No :	Consigned To, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD City: INDAPUR State: MAHARASHTRA GST: 27ALYPK4997M1ZR State Code: 27 Pan No: ALYPK4997M FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No:
FSSAI No :
RefBy AKLUJGRABHAN Season: 24/25
Dispatched From: AMALINAGAR Lorry No: MH42BF4459 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	187500.00
						CGST:	2.50 4687.50
						SGST:	2.50 4687.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231995639951						Total Amount:	196,875.00
EwayBill ValidDate: 12/07/2025						TCS %:	0.000 0.00
Invoice No: dafc11e14e91098fc9437b81fc537b429f09c7ab4bfec 9b1eed60204a67c0211						TCS Net Payable:	196875.00
ACK: 122527591511731							

Bank Details:

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

One Lac Ninty Six Thousand Eight Hundred Seventy Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory