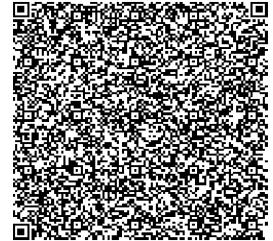




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14648	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	INDAPUR MAHARASHTRA
Buyer, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD		Consigned To, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD	
City: INDAPUR	State: MAHARASHTRA	City: INDAPUR	State: MAHARASHTRA
GST: 27ALYPK4997M1ZR		GST: 27ALYPK4997M1ZR	
State Code: 27	Pan No: ALYPK4997M	State Code: 27	Pan No: ALYPK4997M
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	AKLUJGRABHAN	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MH42BF4459				
To:		To:	INDAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3770.00	188500.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			188500.00
Eway Bill No:	232083386607			CGST:			4712.50
EwayBill ValidDate:	25/11/2025			SGST:			4712.50
EInvoice No:	dc93bd303385ce88648a543e485412b21a5ebd5fd7 5a8a72126a297cc3173cf4			IGST:			0.00
ACK:	122529732735062			Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			197,925.00
				TCS %:			0.00
				TCS Net Payable:			197925.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Seven Thousand Nine Hundred Twenty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory