

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:

SB2025-26-12109

Invoice No: Invoice Date: 11/10/2025

State: Maharashtra

State Code: 27

13438

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

11/10/2025 **INDAPUR**

Road

MAHARASHTRA

Buver.

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

27AABHJ9303C1ZM

KACHERI ROAD

City: INDAPUR State: MAHARASHTRA

GST: 27ALYPK4997M1ZR

ALYPK4997M State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name:

RefBv

ANEERABHIMA

FSSAI No:

AKLUJGRABHAN

Dispatched From: **ANEERABHIMA**

Lorry No:

MH42BF4459

Driver No:

Season:

To:

INDAPUR

24/25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 192000.00 17011490 50.00 50 3840.00 100 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 SGST: 2.50 4800.00 **Eway Bill No:** 252055229703 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 12/10/2025 Other Expense: 0.00 **Elnvoice No:** 579f2890f9aac0676efc6f7856b320488243b9d10bc8 **Round Off:** 0.00 784ea72a095b9e923179 ACK: 122529069265579 **Total Amount:** 201,600.00 **TCS** %: 0.000 0.00 201600.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory