

## **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

10970

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9907

Invoice Date: 05/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/09/2025

Place Of Supply:

**INDAPUR** 

**MAHARASHTRA** 

Buver.

Invoice No:

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:

RefBy

TAN No:

Consigned To,

**SANTOSH TRADING COMPANY** 

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:

Lorry No:

Mill Name: FSSAI No:

**AAKLUJ** 

**AKLUJGRABHAN** 

Dispatched From: AAKLUJ

Driver No:

MH42BF4459

Season:

24-25

To: **INDAPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags           | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|----------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50               | 100            | 3910.00 | 195500.00  |
| Sale Rate:                     | 3910.00 + 0.00   |          |        | Freight:         |                |         | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount:  |                |         | 195500.00  |
|                                |  |          |        | co               | ST:            | 2.50    | 4887.50    |
|                                |  |          |        | so               | ST:            | 2.50    | 4887.50    |
| Eway Bill No:                  | 272031059456   |          |        | IG               | ST:            | 0.00    | 0.00       |
| EwayBill ValidDate: 06/09/2025 |  |          |        | Rate Diff:/Qntl: |                |         | 0.00       |
| Elnvoice No:                   | 91bb9dfeb754360d01321fe5669a2dc407ff845838b2<br>8445e560c98fb3f884bd |          |        | Oti              | ner Expense:   |         | 0.00       |
|                                |  |          |        | Ro               | und Off:       |         | 0.00       |
| ACK:                           | 122528457075705  |          |        | To               | al Amount:     |         | 205,275.00 |
|                                |  |          |        | тс               | S %:           | 0.000   | 0.00       |
|                                |  |          |        | тс               | S Net Payable: |         | 205275.00  |

**Bank Details:** 

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

Two Lac Five Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**