

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

10721

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9689

Invoice Date: 30/08/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

INDAPUR

Road

30/08/2025

MAHARASHTRA

State: 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:

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:

ANEERABHIMA

FSSAI No:

AKLUJGRABHAN RefBy

Dispatched From: ANEERABHIMA

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
				CG	ST:	2.50	4887.50
				so	ST:	2.50	4887.50
Eway Bill No:	222027517398			IG	ST:	0.00	0.00
EwayBill ValidDate: 31/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c0e034fd63f9574c4c0524df2039169bbacb881e661 0c49e8db2b00ebf1f08da			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528362223859			Tot	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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory