

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

13145

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11811

Invoice Date: 06/10/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 06/10/2025

Place Of Supply:

INDAPUR

Road

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:

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: FSSAI No:

RefBv

Grade:

ANEERABHIMA

AKLUJGRABHAN

Dispatched From: **ANEERABHIMA**

Lorry No:

MH42BF4459

Driver No:

Season:

To:

24/25 **INDAPUR**

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

CGST: 2.50 4800.00 SGST: 2.50 4800.00 **Eway Bill No:** 242051516213 IGST: 0.00 0.00

EwayBill ValidDate: 07/10/2025 Elnvoice No:

2dd54c07a58730917f0d0

ACK: 122528973899571

M/30

9175ee42c5c2fac76a7f8a5c0d7ce4eb1a9c6094b36

Other Expense: **Round Off: Total Amount:**

TCS %:

Rate Diff:/Qntl:

Taxable Amount:

0.000

0.00

201,600.00

192000.00

0.00

0.00

0.00

TCS Net Payable:

201600.00

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

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For, NAVKAR TRADERS

Authorised Signatory