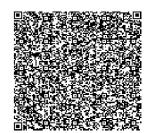


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-12486

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No: State Code:

13863 27

Date Of Supply: Place Of Supply:

Consigned To,

KACHERI ROAD

INDAPUR

Driver No:

GST: 27ALYPK4997M1ZR

27

City:

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

**SANTOSH TRADING COMPANY** 

17/10/2025 **INDAPUR** 

Road

27AABHJ9303C1ZM

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

**MAHARASHTRA** 

State: Buver.

SANTOSH TRADING COMPANY

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR

OLD KACHERI ROAD

City: INDAPUR State: MAHARASHTRA

GST: 27ALYPK4997M1ZR

State Code: 27

FSSAI No:

TAN No:

Pan No: ALYPK4997M

TAN No:

Mill Name:

**ANEERABHIMA** 

FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: ANEERABHIMA

Lorry No:

MH42BF4459

Season:

State: MAHARASHTRA

Pan No: ALYPK4997M

24/25

To: **INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3845.00	192250.00
Sale Rate:	3845.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			192250.00
				CG	ST:	2.50	4806.25
				SGS	ST:	2.50	4806.25
Eway Bill No:	Eway Bill No: 262059660464				T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	38ae86ac10b9be447426	38ae86ac10b9be44742652b5d97c3a461c92ae1609			er Expense:		0.00
a10a848e4a26067179b26a				Rou	ınd Off:		0.50
ACK:	122529164462129			Tota	al Amount:		201,863.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		201863.00

**Bank Details:** 

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

Two Lac One Thousand Eight Hundred Sixty Three 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**