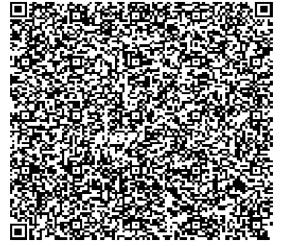




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-433	Transport Mode: Road
Invoice Date: 08/04/2025	Date Of Supply: 08/04/2025
State: Maharashtra	Place Of Supply: INDAPUR MAHARASHTRA
Do No: 490	
State Code: 27	
Buyer, SANTOSH TRADING COMPANY NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD KACHERI ROAD BillTo, 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 KACHERI ROAD ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27ALYPK4997M1ZR State Code: 27 Pan No: ALYPK4997M FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy SANTOSHTRADING
Dispatched From: AINDAPUR

Driver No:

Lorry 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	3820.00	191000.00
Sale Rate:	3820.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	291940131260						
EwayBill ValidDate:	09/04/2025						
ElInvoice No:	25748478e8d4ac2a8bf2878867b994e1f11267e93ef 52c29055ab5c742aa86f4						
ACK:	122526149827238						
Freight:							0.00
Taxable Amount:							191000.00
CGST:	2.50						4775.00
SGST:	2.50						4775.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							200,550.00
TCS %:	0.000						0.00
TCS Net Payable:							200550.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Five Hundred Fifty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory