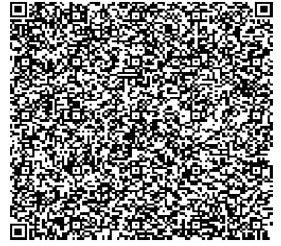




NAVKAAR TRADERS

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: SB2025-26-362	Transport Mode: Road
Invoice Date: 07/04/2025 Do No: 432	Date Of Supply: 07/04/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
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: AAKLUJ
FSSAI No :

Driver No:

RefBy AKLUJGRABHAN

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3795.00	189750.00
Sale Rate:	3795.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	189750.00
						CGST:	2.50 4743.75
						SGST:	2.50 4743.75
Eway Bill No:	261939424057					IGST:	0.00 0.00
EwayBill ValidDate:	08/04/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	0b17fe30385a5ce06b54a9b8c863e9105df35cd12d4 61ad9f1fe74117af3b93e					Other Expense:	0.00
ACK:	122526129065177					Round Off:	0.50
						Total Amount:	199,238.00
						TCS %:	0.000 0.00
						TCS Net Payable:	199238.00

Bank Details:

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

One Lac Ninty Nine Thousand Two Hundred Thirty Eight 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