



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: SB2024-25-20887	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22631	Date Of Supply: 18/02/2025
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	3785.00	189250.00

Sale Rate: 3785.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 189250.00
CGST: 2.50 4731.25
SGST: 2.50 4731.25
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 198,713.00
TCS %: 0.000 0.00
TCS Net Payable: 198713.00

Eway Bill No:
EwayBill ValidDate: 18/02/2025

ElInvoice No: 193200lrn23cd9c886ffe24aaf3e71c41b44382e1a3f7
43aea0d4b4f66666e6c386b11cbd
ACK: 122525372043583

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory