

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20887

Invoice Date: 18/02/2025

State: Maharashtra Do No: 22631 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

KACHERI ROAD

City: INDAPUR

GST: 27ALYPK4997M1ZR

Driver No:

MH12UA3041

27

ShipTo.

State Code:

FSSAI No:

Road

Date Of Supply: 18/02/2025

SANTOSH TRADING COMPANY

INDAPUR

27AABHJ9303C1ZM

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

State:

Pan No:

MAHARASHTRA

Buver.

SANTOSH TRADING COMPANY

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR

OLD KACHERI ROAD

BillTo

City: INDAPUR State: **MAHARASHTRA**

GST: 27ALYPK4997M1ZR

State Code: 27

FSSAI No: TAN No:

Pan No: ALYPK4997M

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Lorry No:

Season:

24/25 **INDAPUR**

MAHARASHTRA

ALYPK4997M

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3785.00 189250 00 100 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 189250.00 CGST: 2.50 4731.25 SGST: 2.50 4731.25 **Eway Bill No:** 211911352432 IGST: 0.00 0.00 EwayBill ValidDate: 18/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 193200Irn23cd9c886ffe24aaf3e71c41b44382e1a3f7 Round Off: 0.50 43aea0d4b4f66666e6c386b11cbd ACK: 122525372043583 **Total Amount:** 198,713.00 TCS %: 0.000 0.00 198713.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory