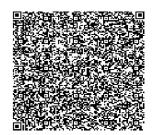


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21085 Road Invoice Date: 21/02/2025 Do No: Date Of Supply: 22880 21/02/2025

Place Of Supply: State: Maharashtra State Code: **INDAPUR MAHARASHTRA** 27

Buver.

SANTOSH TRADING COMPANY

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR

OLD KACHERI ROAD

BillTo

City: INDAPUR State: **MAHARASHTRA** 

GST: 27ALYPK4997M1ZR

State Code: Pan No: ALYPK4997M 27

FSSAI No: TAN No:

Driver No:

State Code:

FSSAI No:

TAN No:

Consigned To,

KACHERI ROAD

City: INDAPUR

GST: 27ALYPK4997M1ZR

27

ShipTo.

**SANTOSH TRADING COMPANY** 

Mill Name: **AAKLUJ** FSSAI No:

RefBy **AKLUJGRABHAN** 

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

Season: 24/25

NEW SANTOSH TRADING W11Z3004498 FIRST FLOOR OLD

State:

**MAHARASHTRA** 

**INDAPUR** 

Pan No: ALYPK4997M

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		189250.00
				CGS	ST:	2.50	4731.25
				SGS	ST:	2.50	4731.25
Eway Bill No:	231913146219			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f37ba56cddf70a9b67f30ca27082bdacb0a98f98942e			Othe	er Expense:		0.00
	7e8af8abedec5f4145dc	0025000500	301303420	Rou	nd Off:		0.50
ACK:	122525413647440			Tota	l Amount:		198,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198713.00

**Bank Details:** 

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**