

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15311 Road Invoice No:

Invoice Date: 12/12/2023 Do No: 17290 Date Of Supply: 12/12/2023

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

Buyer, Consigned To,

SANCHETI ENTERPRISES SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR MAIN BAZAR SOLAPUR

BillTo, 9822453055 ShipTo, 9822453055

City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA GST: 27ASYPS2536H1Z1

GST: 27ASYPS2536H1Z1 State Code: 27 Pan No: ASYPS2536H State Code: Pan No: ASYPS2536H

27 FSSAI No:

TAN No: TAN No: PNEA30483F PNEA30483F

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **SANCHETIENT** Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: MP09HH9227 To: **SOLAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,535.00 | 883,750.00 |
| Sale Rate: | 3535.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 883,750.00 |
| | | | | CG | ST: | 2.50 | 22,093.75 |
| | | | | SGS | ST: | 2.50 | 22,093.75 |
| Eway Bill No: | 261688773875 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 13/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c0a2b397f3ba36777957b89154fa4405e23b211c802 085fc68e86c380c9f6330 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122319331230840 | | | Tota | l Amount: | | 927,938.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 927,938.00 |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory