

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: NO 27AABHJ9303C1ZM SB20232024-12099 Transport Mode: Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13787 Date Of Supply: 18/10/2023

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: FSSAL No:

TAN No: TAN No: PNEA30483F PNEA30483F

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy SANCHETIENT Season: 22-23 Dispatched From: AINDAPUR

Lorry No:

MH24AU8858

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.288.000.00 50 700 3 680 00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,288,000.00 CGST-2.50 32,200.00 32,200.00 SGST: 2.50 **Eway Bill No:** 251663463787 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5dbeb9dff09fd470583b37df30aa3c2c2bacca0f46ee 0.00 Round Off: c3f4725a46dfd92647a 122318634481298 ACK: **Total Amount:** 1,352,400.00 0.000 0.00 TCS %: 1,352,400.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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 mflain MANDATE

For, NAVKAR TRADERS

To:

SOLAPUR

Authorised Signatory