

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 SB2023-2024-7234 Transport Mode: Invoice No: Road

Invoice Date: 05/08/2023 Do No: 8110 Date Of Supply: 05/08/2023

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **SANCHETIENT** Season: 22-23 Dispatched From: AAKLUJ Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 428,750.00 125.00 50 250 3 430 00 Sale Rate: 3430.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 428,750.00 CGST-2.50 10,718.75

10,718.75 SGST: 2.50 **Eway Bill No:** 281628691658 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/08/2023 Rate Diff:/Qntl: 0.00

Other Expense: **Elnvoice No:** 8c29b6d5b0f4ea0bda0095e1b15d5cbfde11e64262a

0.50 f851fc2abdf750f56a40b Round Off: 122317682547657 **Total Amount:** 450,188.00

TCS %:

MH451456

450,188.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

0.000

MANDATE

0.00

0.00

For, NAVKAR TRADERS

To:

SOLAPUR

Authorised Signatory