

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-8304 Invoice No:

22/08/2023

Do No: Maharashtra

9556 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

**SANCHETI ENTERPRISES** 

GST: 27ASYPS2536H1Z1

27

MAIN BAZAR SOLAPUR

City: SOLAPUR

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

22/08/2023 **SOLAPUR** 

9822453055

PNEA30483F

Pan No:

**MAHARASHTRA** 

State: MAHARASHTRA

To:

ASYPS2536H

State: Buyer,

Invoice Date:

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

BillTo, 9822453055

City: SOLAPUR

GST: 27ASYPS2536H1Z1

State Code: 27

FSSAI No:

State: MAHARASHTRA

Pan No: ASYPS2536H

PNEA30483F

Driver No:

**ASIDHESHWER** Mill Name:

FSSAI No:

TAN No:

RefBy **SANCHETIENT** 

Dispatched From: ASIDHESHWER

Lorry No:

MH26CC9611

Season: 22-23

**SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,555.00	622,125.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			622,125.00
				CGS	ST:	2.50	15,553.13
				SGS	ST:	2.50	15,553.13
Eway Bill No:	211636367328			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 102600lrn6b695dc1b4a473a1720e1501f30a			0a4c6883f	Othe	er Expense:		0.00
8bcad853b186bf31f62eee6cbd43e				Rou	nd Off:		-0.26
ACK:	122317887677708			Tota	l Amount:		653,231.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		653,231.00

**Bank Details:** 

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

Six Lac Fifty Three Thousand Two Hundred Thirty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**