

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14701 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16659 Date Of Supply: 30/11/2023

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

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: 27 Pan No: ASYPS2536H

FSSAI No: FSSAI No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy SANCHETIENT Season: 22-23
Dispatched From: AINDAPUR Lorry No: MH12TV6768 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,545.00	567,200.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		567,200.00
				CGS	ST:	2.50	14,180.00
				SGS	ST:	2.50	14,180.00
Eway Bill No:	251683662351			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	571ab88144f29a206a730b1286b168d70732d0589b 02844a56918ada2f194abb			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122319179853612			Tota	al Amount:		595,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		595,560.00

Bank Details:

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

Five Lac Ninty Five Thousand Five Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory