

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: SB2023-2024-7233 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8127 Date Of Supply: 05/08/2023
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: AAKLUJ Driver No:

FSSAI No:

RefBy SANCHETIENT Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH11AL4948 To: SOLAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,430.00	1,029,000.00
Sale Rate:	ale Rate: 3430.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,029,000.00
				CGS	ST:	2.50	25,725.00
				SGS	ST:	2.50	25,725.00
Eway Bill No:	261628690477			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d885facff510ba5f836fe2e2b73814de7c3bd564f0f14 7cbb84129d03883eca2			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317682518318			Tota	l Amount:		1,080,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,080,450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Eighty Thousand Four Hundred Fifty 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