

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15356 Transport Mode:

Invoice No: SB20232024-15356 Transport Mode: Road
Invoice Date: 13/12/2023 Do No: 17291 Date Of Supply: 13/12/2023

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: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy SANCHETIENT Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: RJ09GE2027 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,237,250.00
				CG	ST:	2.50	30,931.25
				SGS	ST:	2.50	30,931.25
Eway Bill No:	221689340931			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f0c98f8f0ee3ac3f4d626	39c77067e65dfcel	bcd644a4	Oth	er Expense:		0.00
	58b0b494800096dc3208	3		Rou	nd Off:		0.50
ACK:	122319345164331			Tota	I Amount:		1,299,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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