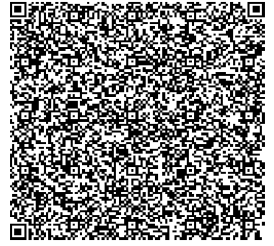




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-9796	Transport Mode: Road
Invoice Date: 03/09/2025 Do No: 10784	Date Of Supply: 03/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, SANCHETI ENTERPRISES MAIN BAZAR SOLAPUR City: SOLAPUR State: MAHARASHTRA GST: 27ASYPS2536H1Z1 State Code: 27 Pan No: ASYPS2536H FSSAI No : TAN No : PNEA30483F	Consigned To, SANCHETI ENTERPRISES MAIN BAZAR SOLAPUR City: SOLAPUR State: MAHARASHTRA GST: 27ASYPS2536H1Z1 State Code: 27 Pan No: ASYPS2536H FSSAI No : TAN No : PNEA30483F

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy SANCHETIENT

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG07CJ5811

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00

Sale Rate: 3845.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1345750.00

CGST: 2.50 33643.75

SGST: 2.50 33643.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,413,038.00

TCS %: 0.000 0.00

TCS Net Payable: 1413038.00

Eway Bill No: 282029892767

EwayBill ValidDate: 05/09/2025

Invoice No: 62d1415f99a8640218c87bfc6880f1b10e8c572c025  
dd5fbf67c5e2d08d4dcf5

ACK: 122528425636338

### Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory