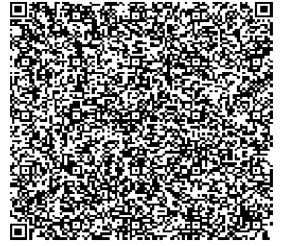




# NAVKAAR TRADERS

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: SB2025-26-8777	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9700	Date Of Supply: 12/08/2025
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: AAKLUJ Driver No:  
FSSAI No :  
RefBy SANCHETIENT Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH13DQ3260 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3885.00	388500.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	388500.00		
				CGST:	2.50	9712.50	
				SGST:	2.50	9712.50	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 212015993015				Total Amount:		407,925.00	
EwayBill ValidDate: 13/08/2025				TCS %:	0.000	0.00	
Invoice No: b7faf920b3f74e18cd810355e82f0f8b79a0d4f950fe4				TCS Net Payable:		407925.00	
ACK: 122528097956569							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Four Lac Seven Thousand Nine Hundred Twenty Five 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory