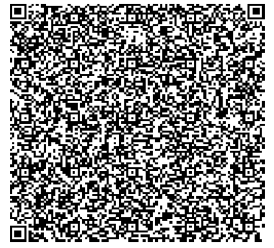




NAVKAAR TRADERS

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: SB2025-26-9798	Transport Mode: Road
Invoice Date: 03/09/2025 Do No: 10858	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: AAKLUJ Driver No:
FSSAI No :
RefBy SANCHETIENT Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH10AQ5639 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3855.00	771000.00

Sale Rate: 3855.00 + 0.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 771000.00
	CGST: 2.50 19275.00
	SGST: 2.50 19275.00
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 272029952592	Total Amount: 809,550.00
EwayBill ValidDate: 04/09/2025	TCS %: 0.000 0.00
Invoice No: 4333a5b3ff335fd55ae7b88649d9315504257daf20c7 ef663cf3979b564cec55	TCS Net Payable: 809550.00
ACK: 122528427360314	

Bank Details:

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

Eight Lac Nine Thousand Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory

S-1316 = 50Q