

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-9865

04/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

10859

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

04/09/2025

Road

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

City: SOLAPUR GST: 27ASYPS2536H1Z1

State Code:

27

Pan No: ASYPS2536H

PNEA30483F

State:

FSSAI No:

TAN No:

Mill Name: L21PRABHANIU2

FSSAI No:

RefBy **SANCHETIENT**

Dispatched From: L21PRABHANIU2

Consigned To,

FSSAI No:

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

City: SOLAPUR

GST: 27ASYPS2536H1Z1

State Code: 27

State:

Pan No: ASYPS2536H

MAHARASHTRA

TAN No: PNEA30483F

Driver No:

KA561518

Season: To:

SOLAPUR

24-25

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1345750.00
				CGS	ST:	2.50	33643.75
				SGS	ST:	2.50	33643.75
Eway Bill No:	232030665533			IGST: 0.00		0.00	
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3fee1c824e0b6b2a886d2854a4c858f59ba4fb90b22 952b5894b2339a1ac7af0			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.50
ACK:	122528447333956			Tota	I Amount:		1,413,038.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1413038.00

Lorry No:

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

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory