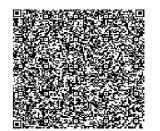


NAVKAR TRADERS

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:

SB2025-26-8732

12/08/2025

Do No:

State:

Maharashtra State Code: 27

Date Of Supply: Place Of Supply:

City: SOLAPUR

State Code:

Our GST Number:

Transport Mode:

Consigned To,

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

GST: 27ASYPS2536H1Z1

12/08/2025 **SOLAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

City: SOLAPUR

GST: 27ASYPS2536H1Z1

State Code: 27

FSSAI No: TAN No:

PNEA30483F

Pan No: ASYPS2536H

MAHARASHTRA

FSSAI No:

9685

Driver No:

TAN No: PNEA30483F

27

Mill Name:

AAKLUJ

FSSAI No:

RefBy **SANCHETIENT** Dispatched From: AAKLUJ

Lorry No:

MH13R4344

Season:

MAHARASHTRA

ASYPS2536H

24/25

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.00	777000.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		777000.00
				CGS	ST:	2.50	19425.00
				SGS	ST:	2.50	19425.00
Eway Bill No: 272015666975				IGST:		0.00	0.00
EwayBill ValidDate: 13/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6452f7b19f79478100c1b7a4259a93d952584c58da0 94ea542bd8279e33c3930			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528089340444			Tota	I Amount:		815,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		815850.00

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty 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