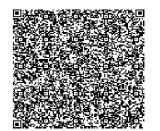


NAVKAR TRADERS

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:

SB2025-26-9055

18/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State:

Pan No:

PNEA30483F

Date Of Supply: 18/08/2025 Place Of Supply:

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

GST: 27ASYPS2536H1Z1

27

SOLAPUR MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SANCHETI ENTERPRISES

MAIN BAZAR SOLAPUR

City: SOLAPUR

GST: 27ASYPS2536H1Z1

State Code:

27

Pan No: ASYPS2536H

FSSAI No: TAN No:

PNEA30483F

State:

State Code: FSSAI No:

9986

27

TAN No:

City: SOLAPUR

Driver No:

Mill Name: FSSAI No:

AAKLUJ

RefBy

SANCHETIENT

Dispatched From: AAKLUJ

Lorry No:

MH13AX4227

Season:

To:

MAHARASHTRA

ASYPS2536H

24/25 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3910.00	782000.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		782000.00
				CGS	ST:	2.50	19550.00
				SGS	ST:	2.50	19550.00
Eway Bill No:	262019275026			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0846e51d9fc529506903b87ffaa7184aca87fa82c96d 4aea761ac8f0f041ca42			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122528168225633			Tota	I Amount:		821,100.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		821100.00

Bank Details:

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

Eight Lac Twenty One Thousand One Hundred 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

Amfain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory