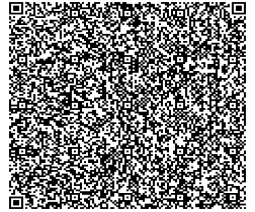




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-19871	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21507	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, SANCHETI ENTERPRISES MAIN BAZAR SOLAPUR	Consigned To, SANCHETI ENTERPRISES MAIN BAZAR SOLAPUR
BillTo, 9822453055	ShipTo, 9822453055
City: SOLAPUR State: MAHARASHTRA	City: SOLAPUR State: MAHARASHTRA
GST: 27ASYPS2536H1Z1	GST: 27ASYPS2536H1Z1
State Code: 27 Pan No: ASYPS2536H	State Code: 27 Pan No: ASYPS2536H
FSSAI No :	FSSAI No :
TAN No : PNEA30483F	TAN No : PNEA30483F

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SANCHETIENT Season: 24/25
Dispatched From: SAUTADE Lorry No: MH40CM5136 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182000.00
				CGST:		2.50	4550.00
				SGST:		2.50	4550.00
Eway Bill No: 221903390852				IGST:		0.00	0.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a3fa3f9d8c20400b764f9b3d328fe760f14ea996fdcc4				Other Expense:			0.00
c901346cf7dc794ab70				Round Off:			0.00
ACK: 122525170963030				Total Amount:			191,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			191100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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