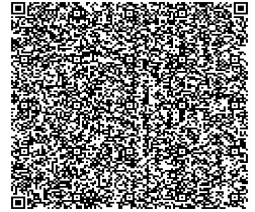




NAVKAAR TRADERS

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: SB2024-25-18143	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19769	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAIHAR MADHYA PRADESH
Buyer, SANCHETI ENTERPRISES	Consigned To, SHARDA NARIYAL BHANDAR
MAIN BAZAR SOLAPUR	SHARDA COMPLEX 1 DEVI JI ROAD MAIHAR
BillTo, 9822453055	ShipTo,
City: SOLAPUR State: MAHARASHTRA	City: MAIHAR State: MADHYA PRADESH
GST: 27ASYPS2536H1Z1	GST: 23ABPPT1663A1ZS
State Code: 27 Pan No: ASYPS2536H	State Code: 23 Pan No: ABPPT1663A
FSSAI No :	FSSAI No :
TAN No : PNEA30483F	TAN No :

Mill Name: ADAMAJI Driver No:
FSSAI No :
RefBy SANCHETIENT Season: 24-25
Dispatched From: ADAMAJI Lorry No: MH40CM3159 To: MAIHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3480.00	852600.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	852600.00		
				CGST:	2.50	21315.00	
				SGST:	2.50	21315.00	
Eway Bill No:	201892495006			IGST:	0.00	0.00	
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9d9e55a82e6df2be436cea8a57495c818b67253057			Other Expense:	0.00		
	cb281fa8efb2785409e759			Round Off:	0.00		
ACK:	122524886032571			Total Amount:	895,230.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	895230.00		

Bank Details:

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

Eight Lac Ninty Five Thousand Two Hundred Thirty 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