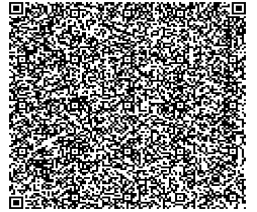




NAVKAAR TRADERS

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: SB2024-25-8393	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9382	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, SANCHETI ENTERPRISES MAIN BAZAR SOLAPUR BillTo, 9822453055 City: SOLAPUR State: MAHARASHTRA GST: 27ASYPS2536H1Z1 State Code: 27 Pan No: ASYPS2536H FSSAI No : TAN No : PNEA30483F	Consigned To, SANCHETI ENTERPRISES MAIN BAZAR SOLAPUR ShipTo, 9822453055 City: SOLAPUR State: MAHARASHTRA GST: 27ASYPS2536H1Z1 State Code: 27 Pan No: ASYPS2536H FSSAI No : TAN No : PNEA30483F

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy SANCHETIENT

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: TS29TB6977

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3575.00	715000.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	715000.00		
				CGST:	2.50	17875.00	
				SGST:	2.50	17875.00	
Eway Bill No:	231821212800			IGST:	0.00	0.00	
EwayBill ValidDate:	05-09-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	46401f42dc0e69b95b73924434ea9687c66638b55a			Other Expense:	0.00		
	1ab48b29693a16f3710204			Round Off:	0.00		
ACK:	122422955747484			Total Amount:	750,750.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	750750.00		

Bank Details:

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

Seven Lac Fifty Thousand Seven Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory