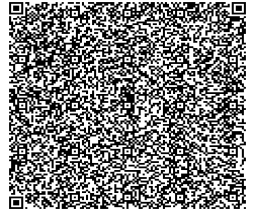




NAVKAAR TRADERS

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: SB2024-25-8391	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9383	Date Of Supply: 04/09/2024
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: 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	150.00	50	300	3575.00	536250.00

Sale Rate: 3575.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 536250.00

CGST: 2.50 13406.25

SGST: 2.50 13406.25

Eway Bill No: 241821211318

IGST: 0.00 0.00

EwayBill ValidDate: 05-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: b7f2a354b031242b9ab245476a59ec768cf84287d82
2e07a612b3c8422e75960

Other Expense: 0.00

ACK: 122422955692351

Round Off: 0.50

Total Amount: 563,063.00

TCS %: 0.000 0.00

TCS Net Payable: 563063.00

Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory