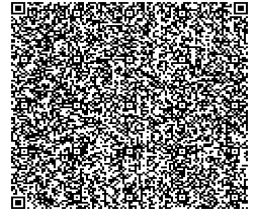




# NAVKAAR TRADERS

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: SB2024-25-6810	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7607	Date Of Supply: 08/08/2024
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: AMAHADA Driver No:  
FSSAI No :  
RefBy SANCHETIENT Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ26GA3912 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3611.00	469430.00
Sale Rate:	3611.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			469430.00
				CGST:	2.50		11735.75
				SGST:	2.50		11735.75
Eway Bill No: 211807097395				IGST:	0.00		0.00
EwayBill ValidDate: 09-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 82ba607a1f821468048b15ee45d4d69869369a22bff				Other Expense:			0.00
c62ea8311654ae1fd9e6d				Round Off:			0.50
ACK: 122422569715280				Total Amount:			492,902.00
				TCS %:	0.000		0.00
				TCS Net Payable:			492902.00

### Bank Details:

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

Four Lac Ninty Two Thousand Nine Hundred Two 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