



# 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 No:   | 27AABHJ9303C1ZM |
| Invoice No:   | SB2024-25-21655 | Transport Mode:   | Road            |
| Invoice Date:   | 28/02/2025      | Date Of Supply:   | 28/02/2025      |
| DO No:  | 23467           | Place Of Supply:  | SOLAPUR         |
| State:  | MAHARASHTRA     | State:  | MAHARASHTRA     |
| State Code:   | 27              |   |                 |
| Buyer,<br>SAMYAK DISTRIBUTORS<br>564.EAST,MANGLWAR PETH,NEAR<br>MADLA MARUTI CHOCK,, Maharashtra,<br>413002 |                 | Consigned To,<br>SAMYAK DISTRIBUTORS<br>564.EAST,MANGLWAR PETH,NEAR<br>MADLA MARUTI CHOCK,,<br>MAHARASHTRA 413002 |                 |
| Bill To:  | 9371452020      | Ship To,  | 9371452020      |
| City:   | SOLAPUR         | City:   | SOLAPUR         |
| State:  | Maharashtra     | State:  | MAHARASHTRA     |
| Gst NO:   | 27AAWPG5340H1ZG | Gst NO:   | 27AAWPG5340H1ZG |
| State Code:   | 27              | State Code:   | 27              |
| PAN No:   | AAWPG5340H      | PAN No:   | AAWPG5340H      |
| FSSAI No:   |                 | FSSAI No:   |                 |
| TAN No:   | PNEO01003C      | TAN No:   | PNEO01003C      |

Mill Name:AKANCHESHWER

Driver No:

FSSAI No:

Ref By: SAMYAK

Season:24/25

Dispatched From:AKANCHESHWER

Lorry No:RJ09GF9525

To:SOLAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value  |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG |            | 17011490 | 70.00  | 50          | 140  | 3740.00 | 261800 |

|               |   |                  |       |           |
|---------------|---|------------------|-------|-----------|
| Sale Rate:    | 3740.00 + 0.00 Commission                             | Freight:         | 0.00  | 0.00      |
| Grade:        | ORD S/30 (S2)   | Taxable Amount:  |       | 261800.00 |
| Eway Bill No: | 231917543768  | CGST:            | 2.50  | 6545.00   |
| EwayBill      |   | SGST:            | 2.50  | 6545.00   |
| ValidDat      | 01/03/2025  | IGST:            | 0.00  | 0.00      |
| e:            |   | Rate Diff:/Qntl: |       | 0.00      |
| eInvoice      | 7175874a1c968eaf27385fad8c9b09a643658106e193803024cd1 | Other Expense:   |       | 0.00      |
| No:           | 0f33ae93325   | Round Off:       |       | 0.00      |
| Ack:          | 122525523842564                                       | Total Amount:    |       | 274890.00 |
|               |   | TCS:             | 0.000 | 0.00      |
|               |   | TCS Net Payable: |       | 274890.00 |

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

Two Lakh Seventy Four Thousand Eight Hundred and Ninety Only.

Our Tan No: 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