



# 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:	SB2024-25-23609	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25614	Place Of Supply:	SOLAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SAMYAK DISTRIBUTORS 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,, Maharashtra, 413002		Consigned To, SAMYAK DISTRIBUTORS 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,, 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:JSAMARTH  
FSSAI No:  
Ref By: SAMYAK  
Dispatched From:JSAMARTH

Season:24/25  
Lorry No:RJ20GC1468

Driver No:  
To:SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200

Sale Rate:	3760.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		451200.00
Eway Bill No:	211933086829	CGST:	2.50	11280.00
EwayBill		SGST:	2.50	11280.00
ValidDat	29/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	3d0f0ef692546bc5bb509a0da9255bb98cf7407a8375e4a1d25cc	Other Expense:		0.00
No:	b68702cde4c	Round Off:		0.00
Ack:	122525931050069	Total Amount:		473760.00
		TCS:	0.000	0.00
		TCS Net Payable:		473760.00

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

Four Lakh Seventy Three Thousand Seven Hundred and Sixty 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