

NAVKAR TRADERS

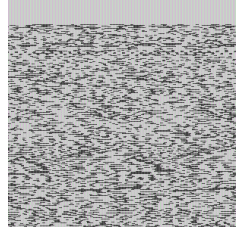
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Authorised Signatory