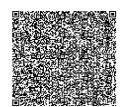


NAVKAR TRADERS

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

23018

27



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-20552

Invoice Date: 09/03/2024 Do No:

State: Maharashtra State Code:

Buyer, **SAMYAK DISTRIBUTORS**

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI CHOCK

BillTo, 9371452020

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

Pan No: AAWPG5340H State Code: 27

FSSAI No:

TAN No: PNEO01003C

AKANCHESHWER

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: AKANCHESHWER

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI CHOCK,

27AABHJ9303C1ZM

Road

09/03/2024

SOLAPUR

ShipTo, 9371452020

State: MAHARASHTRA City: SOLAPUR

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Driver No:

RJ06GC9185

Season: 23-24

To: **SOLAPUR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.377.600.00 50 820 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,377,600.00 CGST-2.50 34,440.00 SGST: 34,440.00 2.50 **Eway Bill No:** 251731883859 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 693f993147825041141c969e77db621ec2bf9ddd2bf **Round Off:** 0.00 78d53bbcf9b796e016cb7 122420515319252 ACK: **Total Amount:** 1,446,480.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,446,480.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Fourty Six Thousand Four Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory