

## **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** 

NO Reverse Charge:

SB2023-2024-3516 Invoice No:

Invoice Date: 05/06/2023 State:

Maharashtra

Do No: State Code: 4146 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/06/2023

Place Of Supply: **SOLAPUR MAHARASHTRA** 

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 Consigned To,

**SAMYAK DISTRIBUTORS** 

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

ShipTo, 9371452020

State: MAHARASHTRA City: SOLAPUR

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEO01003C

**AASHTI** Mill Name:

FSSAI No:

RefBy **SAMYAK** 

Dispatched From: AASHTI

Lorry No:

MH451334

Driver No:

Season: 22-23

**SOLAPUR** To:

AAWPG5340H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,265.00	816,250.00
Sale Rate:	3265.00 + 0.00 Commission			Freight:			0.00
Grade:	RAW SUGAR			Taxable Amount:			816,250.00
				CGS	ST:	2.50	20,406.25
				SGS	ST:	2.50	20,406.25
Eway Bill No:	Bill No: 221600195998				T:	0.00	0.00
EwayBill ValidDate: 06/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	151800lrn90fa1c31ce89a21f5b9cf47939cd551f5ec6 3acaafb8a64e311b5aab7f001e67 122316977631802			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		857,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	857,063.00
				TCS	Net Payable:	!	857,06

**Bank Details:** 

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

Eight Lac Fifty Seven Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**