

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:

SB20232024-19107 Invoice No:

Invoice Date: 16/02/2024

State:

Maharashtra

Do No: State Code: 21398

27

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

16/02/2024

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,

Pan No:

27AABHJ9303C1ZM

ShipTo, 9371452020

State: MAHARASHTRA City: SOLAPUR

GST: 27AAWPG5340H1ZG

State Code: 27

FSSAI No:

TAN No: PNEO01003C

AKEWAD Mill Name:

FSSAI No:

RefBy SAMYAK

Dispatched From: AKEWAD

Driver No:

RJ09GE0425

Season:

AAWPG5340H

SOLAPUR To:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,370.00	1,381,700.00
Sale Rate:	3370.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,381,700.00
				CGS	ST:	2.50	34,542.50
				SGS	ST:	2.50	34,542.50
Eway Bill No:	II No: 211720408872				T:	0.00	0.00
EwayBill ValidDate: 17/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	103100lrn786447f4983878055ac49d5e75329002c3 aac3dd3129a4826389f5a987ea4ad5			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122420198441592			Tota	I Amount:		1,450,785.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,450,785.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifty Thousand Seven Hundred Eighty Five 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