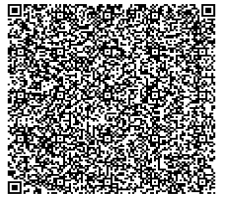




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM |
| Invoice No: SB20232024-11806 | Transport Mode: Road |
| Invoice Date: 14/10/2023 Do No: 13422 | Date Of Supply: 14/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: SOLAPUR MAHARASHTRA |
| Buyer, SAMYAK DISTRIBUTORS 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK, BillTo, 9371452020 City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG State Code: 27 Pan No: AAWPG5340H FSSAI No : TAN No : PNEO01003C | Consigned To, SAMYAK DISTRIBUTORS 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK, ShipTo, 9371452020 City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG State Code: 27 Pan No: AAWPG5340H FSSAI No : TAN No : PNEO01003C |

Mill Name: A BANGANGA
FSSAI No :

Driver No:

RefBy SAMYAK

Season: 22/23

Dispatched From: A BANGANGA

Lorry No: MH12HD5734

To: SOLAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,690.00 | 922,500.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| Eway Bill No: | 201661282725 | | | | | | |
| EwayBill ValidDate: | 15/10/2023 | | | | | | |
| ElInvoice No: | eac65ed60543a0e537a6b8317ba5fd2a869ce0fc2c3 91098ed0b21281c4ef94a | | | | | | |
| ACK: | 122318579892957 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 922,500.00 |
| CGST: | 2.50 | | | | | | 23,062.50 |
| SGST: | 2.50 | | | | | | 23,062.50 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 968,625.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 968,625.00 |

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five Only.

Our TanNo 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory