

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5724 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6633 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: SOLAPUR

Driver No:

MH09BC3411

ShipTo,

State Code:

FSSAI No:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

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

Pan No:

9371452020

PNEO01003C

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

A BANGANGA

TAN No:

Mill Name:

RefBy

FSSAI No:

Dispatched From: A BANGANGA

SAMYAK

Season: 22-23

AAWPG5340H

State: MAHARASHTRA

Lorry No: To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,520.00	299,200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		299,200.00
				CG	ST:	2.50	7,480.00
				SGS	ST:	2.50	7,480.00
Eway Bill No:	201618146809			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e0678d9784f7da15a4a	7a8c4f01d1ce4ad	1c334d00	Oth	er Expense:		0.00
	10c470b2b15303a48671 122317410912869			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		314,160.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	314,160.00

Bank Details:

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

Three Lac Fourteen Thousand One Hundred Sixty 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