

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: SB20232024-13523 Invoice No: Road Invoice Date: 05/11/2023 Do No: 15176 Date Of Supply: 05/11/2023 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

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 Mill Name:

FSSAI No:

RefBy SAMYAK

Dispatched From: A BANGANGA

Lorry No:

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: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Driver No:

MH25AJ3285

Season:

To:

22/23

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,675.00	73,500.00
Sale Rate:	3675.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			73,500.00
				CGS	ST:	2.50	1,837.50
				SGS	ST:	2.50	1,837.50
Eway Bill No:	291672618622			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2287ec8d63eb38030d8118bb58ebe30718a3679511 e0c41dcf81d75c36b85e4b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318884497395			Total Amount:		77,175.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		77,175.00

Bank Details:

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

Seventy Seven Thousand One Hundred Seventy 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory