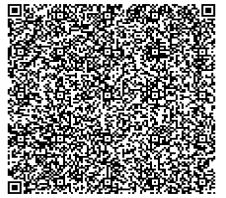




# NAVKAAR TRADERS

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: SB20232024-13522	Transport Mode: Road
Invoice Date: 05/11/2023 Do No: 15177	Date Of Supply: 05/11/2023
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: MH25AJ3285

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,700.00	111,000.00
Sale Rate:	3700.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221672618535						
EwayBill ValidDate:	06/11/2023						
ElInvoice No:	dd37b667af7c9d985789dd820a13cd79c3153e964e 7bf50a8cdb079e6547040e						
ACK:	122318884495096						
Freight:							0.00
Taxable Amount:							111,000.00
CGST:						2.50	2,775.00
SGST:						2.50	2,775.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							116,550.00
TCS %:						0.000	0.00
TCS Net Payable:							116,550.00

### Bank Details:

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

One Lac Sixteen Thousand Five Hundred Fifty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory