

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5684 Road Invoice No: Invoice Date: 12/07/2023 Do No: 6635 Date Of Supply: 12/07/2023 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

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: KBHAUSAHAB

Consigned To,

**SAMYAK DISTRIBUTORS** 

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

ShipTo, 9371452020

State: City: SOLAPUR MAHARASHTRA

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Driver No:

Lorry No:

KA32D6112

22-23

**SOLAPUR** 

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 70,400.00 20.00 50 40 3 520 00 Sale Rate: 3520.00 + 0.00 Commission

Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 70,400.00 CGST-2.50 1,760.00 SGST: 2.50 1,760.00 **Eway Bill No:** 261617887910 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82863912ec8a3f5c0ee4f7d232d828de3640c0a4229 0.00 Round Off: 3e3685893eabad661f75d

122317404582700 ACK:

**Total Amount:** 73,920.00 0.000 0.00 TCS %:

TCS Net Payable:

**Bank Details:** 

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

Seventy Three Thousand Nine Hundred Twenty 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

mflain

MANDATE

73,920.00

For, NAVKAR TRADERS

**Authorised Signatory**