

## **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 SB2023-2024-5683 Transport Mode: Road Invoice No: Invoice Date: 12/07/2023 Do No: 6634 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

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: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SAMYAK

Dispatched From: KBHAUSAHAB

Lorry No: KA32AA2384

Season: 22-23

**SOLAPUR** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 528,000.00 150.00 50 300 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 528,000.00 CGST-2.50 13,200.00 SGST: 2.50 13,200.00 **Eway Bill No:** 281617886658 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01484ba7f57a42f2517c883056969907755913b09f1 0.00 Round Off: 4f600c874c07893c6e25f 122317404557838 ACK: **Total Amount:** 554,400.00 0.000 0.00 TCS %: 554,400.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fifty Four Thousand Four Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**