

## **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

10830

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-9409

Invoice Date: **05/09/2023** Do No:

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

PNEO01003C

State: Maharashtra

9371452020

27

**SAMYAK DISTRIBUTORS** 

GST: 27AAWPG5340H1ZG

Maharashtra State Code:

State: MAHARASHTRA

Pan No: AAWPG5340H

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**SAMYAK DISTRIBUTORS** 

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

27AABHJ9303C1ZM

ShipTo, **9371452020** 

City: SOLAPUR State: MAHARASHTRA

Road

05/09/2023

**SOLAPUR** 

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

Driver No:

TAN No: PNEO01003C

Mill Name: ASIDHESHWER

FSSAI No:

Buyer,

CHOCK, BillTo,

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

RefBy SAMYAK

Dispatched From: ASIDHESHWER

Lorry No: MH13CU6565

Season: 22-23

**MAHARASHTRA** 

To: SOLAPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:         3600.00 + 0.00 Commission           Grade:         SUPER S/30 (S1)			Fre	ight:		0.00
			Taxable Amount:			180,000.00
			CGS	ST:	2.50	4,500.00
			SGS	ST:	2.50	4,500.00
II No: 281642866427			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023						0.00
<b>Elnvoice No:</b> 174400lrn37e305a3c642c1c7a1fa3db8dacdd8174fa 062b82174b9ecb99b309dd7161456			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122318071458585			Tota	l Amount:		189,000.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		189,000.00
-	3600.00 + 0.00 Commiss SUPER S/30 (S1) 281642866427 ate: 06/09/2023 174400lrn37e305a3c642 062b82174b9ecb99b308	17011490  3600.00 + 0.00 Commission SUPER S/30 (S1)  281642866427 ate: 06/09/2023  174400lrn37e305a3c642c1c7a1fa3db8da 062b82174b9ecb99b309dd7161456	17011490 50.00  3600.00 + 0.00 Commission SUPER S/30 (S1)  281642866427 ate: 06/09/2023  174400lrn37e305a3c642c1c7a1fa3db8dacdd8174fa 062b82174b9ecb99b309dd7161456	17011490 50.00 50  3600.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa  CGS  281642866427 IGS ate: 06/09/2023 Rate  174400lrn37e305a3c642c1c7a1fa3db8dacdd8174fa 062b82174b9ecb99b309dd7161456 Rou 122318071458585 Tota	17011490 50.00 50 100  3600.00 + 0.00 Commission SUPER S/30 (S1)  281642866427 ate: 06/09/2023  174400lrn37e305a3c642c1c7a1fa3db8dacdd8174fa 062b82174b9ecb99b309dd7161456 122318071458585  17011490 50.00 50 100  Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490   50.00   50   100   3,600.00   3,600.00     3600.00 + 0.00 Commission   Freight:   Taxable Amount:   CGST:   2.50   SGST:   2.50   SGST:   2.50   SGST:   2.50   SGST:   0.00   SGST:   0.00   SGST:   CGST:   CGS

**Bank Details:** 

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

One Lac Eighty Nine Thousand 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**