

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

Consigned To,

City: SOLAPUR

ShipTo,

State Code:

FSSAI No:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

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

Pan No:

State: MAHARASHTRA

AAWPG5340H

9371452020

PNEO01003C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13207 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14532 Date Of Supply: 31/10/2023

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

FSSAL No:

TAN No: TAN No: PNEO01003C

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **SAMYAK**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: SOLAPUR MH25AJ3285 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,700.00	185,000.00
Sale Rate:	3700.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			185,000.00
				CGS	ST:	2.50	4,625.00
				SGS	ST:	2.50	4,625.00
Eway Bill No:	281670134622			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a430202c54517c9da11e6a819a879a1502a033a35 b68a647f935a492d09db2e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318806516896			Tota	l Amount:		194,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		194,250.00

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory