

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5697 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6645 Date Of Supply: 13/07/2023 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: A BANGANGA Driver No:

FSSAI No:

RefBy SAMYAK

Dispatched From: A BANGANGA

Lorry No: MH24AU1149

Season: 22-23

SOLAPUR

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,620.00	181,000.00
Sale Rate:	3620.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							181,000.00
				CG	ST:	2.50	4,525.00
				sgs	ST:	2.50	4,525.00
Eway Bill No:	291618005086			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ac84180bdf4cd13c8680	130311a722a366	5f2a93725	Oth	er Expense:		0.00
	f83424d296f53b27cdf5c 122317407575640			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		190,050.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		190,050.00

Bank Details:

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

One Lac Ninty Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory