

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

Driver No:

ShipTo,

State Code:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5703 Transport Mode: Road

Invoice Date: 13/07/2023 Do No: 6644 Date Of Supply: 13/07/2023

State: Maharashtra State Code: 27 Place Of Supply: SOLAPUR MAHARASHTRA

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

FSSAI No :

Mill Name: A BANGANGA

FSSAI No:

RefBy SAMYAK

Dispatched From: A BANGANGA

Season: **22-23**Lorry No: **MH44U2472**To: **SOLAPUR**

PNEO01003C

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

Pan No:

State: MAHARASHTRA

AAWPG5340H

9371452020

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			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			181,000.00
				CGS	ST:	2.50	4,525.00
				SGS	ST:	2.50	4,525.00
Eway Bill No:	221618066149			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 3d7d80be034cd7d1a4ea2f804d0232d9d11cce784a 43b22456c8e12b1f90619a				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317409034767			Tota	l Amount:		190,050.00
				TCS	s %:	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