

## **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 Transport Mode: SB2023-2024-5723 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6632 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: MH09

MH09BC3411

22-23 SOLAPUR

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 108,600.00 30.00 50 60 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 108,600.00 CGST-2.50 2,715.00 SGST: 2.50 2,715.00 **Eway Bill No:** 231618146134 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 36132cb323774cd72c748c16dfef69588080e132309 **Elnvoice No:** 0.00 Round Off: b2dea6289f67edd1c4a27 122317410895720 ACK: **Total Amount:** 114,030.00 0.000 0.00 TCS %: 114,030.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Fourteen Thousand Thirty 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**