

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

NO Reverse Charge:

SB20232024-18798 Invoice No:

Invoice Date: 12/02/2024 Do No: 21111

State: Maharashtra State Code: 27

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

PNEO01003C

State:

MAHARASHTRA

Pan No: AAWPG5340H

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMYAK DISTRIBUTORS

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

27AABHJ9303C1ZM

MAHARASHTRA

ShipTo, 9371452020

State: MAHARASHTRA City: SOLAPUR

Road

12/02/2024

SOLAPUR

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

Driver No:

TAN No: PNEO01003C

AKEWAD Mill Name:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

9371452020

27

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buyer,

CHOCK. BillTo,

City: SOLAPUR

SAMYAK

RefBy Season: 23-24 Dispatched From: AKEWAD Lorry No: RJ14GK2276 To: **SOLAPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.009.500.00 50 600 3 365 00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,009,500.00 CGST-2.50 25,237.50 SGST: 2.50 25,237.50 **Eway Bill No:** 231718297907 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 130800lrnee26ecec5c12d16449c21b0688b76a82ab 0.00 Round Off: 27350caca451587568b99573bcbb9d 122420145401996 ACK: **Total Amount:** 1,059,975.00 0.000 TCS %: 0.00 1,059,975.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory