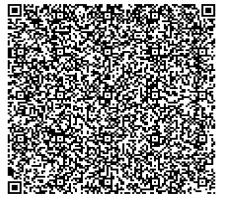




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12396	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14002	Date Of Supply: 21/10/2023
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	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
FSSAI No :

Driver No:

RefBy SAMYAK

Season: 22/23

Dispatched From: A BANGANGA

Lorry No: MH26CH6285

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,710.00	1,298,500.00
Sale Rate:	3710.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	261665215233						
EwayBill ValidDate:	22/10/2023						
ElInvoice No:	510dcc71e0b2cb1579842ff4bb2fead54b90f2b3afb						
ACK:	6a34922e08e3ff90fd31 122318676807274						
Freight:							0.00
Taxable Amount:							1,298,500.00
CGST:	2.50						32,462.50
SGST:	2.50						32,462.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,363,425.00
TCS %:	0.000						0.00
TCS Net Payable:							1,363,425.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Sixty Three Thousand Four Hundred Twenty Five 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory