

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: SB20232024-12393 Road Invoice No:

Invoice Date: 21/10/2023 Do No: 13972 Date Of Supply: 21/10/2023

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

Pan No: AAWPG5340H State Code: 27

FSSAI No:

TAN No: PNEO01003C

City: SOLAPUR

State: MAHARASHTRA

9371452020

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

GST: 27AAWPG5340H1ZG

SAMYAK DISTRIBUTORS

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

ShipTo,

Consigned To,

TAN No: PNEO01003C

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy SAMYAK

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH26BE1905 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,107,000.00
				CG	ST:	2.50	27,675.00
				SGS	ST:	2.50	27,675.00
Eway Bill No:	251665211001			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84c655d3e05297c88072ae3db4d794f437ebfaff0ec5			Oth	er Expense:		0.00
	c1b72f9f686dfa788d2b 122318676714770			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory