

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:

FSSAI No:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

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

Pan No:

State: MAHARASHTRA

AAWPG5340H

9371452020

PNEO01003C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12290 Road Invoice No:

Invoice Date: 20/10/2023 Do No: 13956 Date Of Supply: 20/10/2023

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

A BANGANGA

TAN No:

Mill Name: FSSAI No:

RefBy SAMYAK

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MP09HH9241 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			922,500.00
				CGS	ST:	2.50	23,062.50
				SGS	ST:	2.50	23,062.50
Eway Bill No:	241664626386			IGS	Т:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	124583bb09c5845c45c970590c237131ed9d9d1552			Othe	er Expense:		0.00
	9d5dce5e97ef45ac606e		104041002	Rou	nd Off:		0.00
ACK:	122318662876295			Tota	l Amount:		968,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory