

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

ShipTo,

State Code:

FSSAI No:

TAN No:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

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

State:

Pan No:

9371452020

PNEO01003C

Bags

TCS %:

TCS Net Payable:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12407 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14070 Date Of Supply: 21/10/2023

HSN/ACS

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

3

Brand Name

Driver No:

Packing(kg)

Mill Name: A BANGANGA

FSSAI No:

Particulars

RefBy SAMYAK

Dispatched From: A BANGANGA

Lorry No: MH44U2500

Quntal

Season: 22/23

Rate

SOLAPUR

Value

0.00

973,875.00

To:

MAHARASHTRA

AAWPG5340H

SUGAR 50 KG 17011490 927,500.00 250.00 50 500 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 927,500.00 CGST-2.50 23,187.50 23,187.50 SGST: 2.50 **Eway Bill No:** 231665236280 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f59d77915a332b8dad1923f31fd4681c2a7661a0447 0.00 Round Off: af5333caf52c3a95f0ef4 122318677322743 ACK: **Total Amount:** 973,875.00

B. I.B. (!!

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy 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 NAVKAR TRADERS

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory