

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge: SB20232024-12890 Invoice No:

Do No:

Invoice Date: 27/10/2023 State:

**SAMYAK DISTRIBUTORS** 

GST: 27AAWPG5340H1ZG

9371452020

27

Maharashtra

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

PNEO01003C

State Code:

Place Of Supply: 27

14388

**SAMYAK DISTRIBUTORS** 

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

27AABHJ9303C1ZM

ShipTo, 9371452020

State: MAHARASHTRA City: SOLAPUR

Road

27/10/2023

**SOLAPUR** 

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

Driver No:

TAN No: PNEO01003C

A BANGANGA Mill Name:

State: MAHARASHTRA

Pan No: AAWPG5340H

FSSAI No:

Buyer,

CHOCK, BillTo,

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

RefBy SAMYAK

Dispatched From: A BANGANGA

Lorry No: NL01AC4645 Season: 22/23

**SOLAPUR** 

To:

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,700.00	1,110,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)		1,110,000.00				
				CGS	ST:	2.50	27,750.00
				SGS	ST:	2.50	27,750.00
Eway Bill No:	291668135755			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a236daee8964d1f03e8	3f5a42b8f386c1b	4c6ed413	Othe	er Expense:		0.00
	39a7a595fbaa561ff5ed6 122318751850322			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,165,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,165,500.00

**Bank Details:** 

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

**Eleven Lac Sixty Five Thousand Five Hundred 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**