



# 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: SB2023-2024-9417   | Transport Mode: Road  |
| Invoice Date: 05/09/2023 Do No: 10829  | Date Of Supply: 05/09/2023  |
| State: Maharashtra State Code: 27  | Place Of Supply: SOLAPUR MAHARASHTRA  |
| Buyer,<br>SAMYAK DISTRIBUTORS<br>564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,<br>BillTo, 9371452020<br>City: SOLAPUR State: MAHARASHTRA<br>GST: 27AAWPG5340H1ZG<br>State Code: 27 Pan No: AAWPG5340H<br>FSSAI No :<br>TAN No : PNEO01003C | Consigned To,<br>SAMYAK DISTRIBUTORS<br>564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,<br>ShipTo, 9371452020<br>City: SOLAPUR State: MAHARASHTRA<br>GST: 27AAWPG5340H1ZG<br>State Code: 27 Pan No: AAWPG5340H<br>FSSAI No :<br>TAN No : PNEO01003C |

Mill Name: ASIDHESHWER  
FSSAI No :

Driver No:

RefBy SAMYAK

Season: 22-23

Dispatched From: ASIDHESHWER

Lorry No: MH13BH5675

To: SOLAPUR

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate     | Value      |
|-------------|---------------------------|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG |                           | 17011490 | 100.00 | 50               | 200   | 3,600.00 | 360,000.00 |
| Sale Rate:  | 3600.00 + 0.00 Commission |          |        | Freight:         |       |          | 0.00       |
| Grade:      | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |          | 360,000.00 |
|             |                           |          |        | CGST:            | 2.50  |          | 9,000.00   |
|             |                           |          |        | SGST:            | 2.50  |          | 9,000.00   |
|             |                           |          |        | IGST:            | 0.00  |          | 0.00       |
|             |                           |          |        | Rate Diff:/Qntl: |       |          | 0.00       |
|             |                           |          |        | Other Expense:   |       |          | 0.00       |
|             |                           |          |        | Round Off:       |       |          | 0.00       |
|             |                           |          |        | Total Amount:    |       |          | 378,000.00 |
|             |                           |          |        | TCS %:           | 0.000 |          | 0.00       |
|             |                           |          |        | TCS Net Payable: |       |          | 378,000.00 |

### Bank Details:

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

Three Lac Seventy Eight Thousand 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