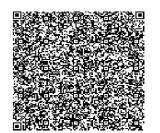


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO

Invoice No: SB2025-26-6856

Invoice Date: 20/07/2025

Maharashtra

Do No:

State Code: 27

7623

Our GST Number: Transport Mode:

Date Of Supply:

20/07/2025

Road

Place Of Supply: S

SOLAPUR

MAHARASHTRA

Buyer,

State:

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Consigned To,

SAMYAK DISTRIBUTORS

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

27AABHJ9303C1ZM

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

State Code: 27

Driver No:

Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No : **AMAHADA**

RefBy SAMYAK

Dispatched From: AMAHADA

Lorry No:

RJ19GG0392

Season:

24-25

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3785.00	1551850.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1551850.00
				CGS	ST:	2.50	38796.25
				SGS	ST:	2.50	38796.25
Eway Bill No:	242000882178			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43916d8d66767beaa430484acb7cdd15cc8b617b21 63c96a5c9555da123dbde3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527711608507		Tota	I Amount:		1,629,443.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1629443.00

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Four Hundred Fourty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory