

## **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

SB2025-26-12756

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

Do No: State Code:

14147

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

27/10/2025 **SOLAPUR** 

Road

**MAHARASHTRA** 

Buver.

State:

**SAMYAK DISTRIBUTORS** 

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK,

City: SOLAPUR

GST: 27AAWPG5340H1ZG

27

State Code: FSSAI No:

TAN No: PNEO01003C

State: MAHARASHTRA

Pan No: AAWPG5340H

Consigned To,

**SAMYAK DISTRIBUTORS** 

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

27AABHJ9303C1ZM

GST: 27AAWPG5340H1ZG

State Code: 27

City: SOLAPUR

AAWPG5340H Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No:

**ASADGURU** 

RefBy **SAMYAK** 

Dispatched From: ASADGURU

Lorry No:

MH13CU5290

Driver No:

Season:

24/25

To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3800.00	608000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			608000.00
				CG	ST:	2.50	15200.00
				SG	ST:	2.50	15200.00
Eway Bill No:	272064328000			IGS	ST:	0.00	0.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	623ae44a147b585c54b10c5c155c1cab9d6d6adf66f ee356559ac60389d75448			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529273028119			Tota	al Amount:		638,400.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		638400.00

**Bank Details:** 

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

Six Lac Thirty Eight Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**