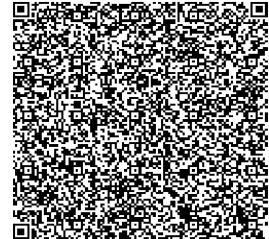




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14623	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	SOLAPUR MAHARASHTRA
Buyer, SAMYAK DISTRIBUTORS		Consigned To, SAMYAK DISTRIBUTORS	
564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,		564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,	
City: SOLAPUR	State: MAHARASHTRA	City: SOLAPUR	State: MAHARASHTRA
GST: 27AAWPG5340H1ZG		GST: 27AAWPG5340H1ZG	
State Code: 27	Pan No: AAWPG5340H	State Code: 27	Pan No: AAWPG5340H
FSSAI No :		FSSAI No :	
TAN No :	PNEO01003C	TAN No :	PNEO01003C

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	SAMYAK	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MH13DQ6877				
To:		To:	SOLAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			938750.00
				CGST:	2.50	23468.75	
				SGST:	2.50	23468.75	
Eway Bill No:	252083212353			IGST:	0.00	0.00	
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	7ecfdea2108e1b2033e716a2843ec05d2b4166fad1ff 2e1fb31ac17585a15de2			Other Expense:		0.00	
ACK:	122529728739584			Round Off:		0.50	
				Total Amount:		985,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		985688.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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