

## **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

12927

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-11666

Invoice Date: 03/10/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

03/10/2025 **SOLAPUR** 

Road

**MAHARASHTRA** 

Buver.

**SAMYAK DISTRIBUTORS** 

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

State Code: Pan No: AAWPG5340H 27

FSSAI No:

TAN No: PNEO01003C Consigned To,

**SAMYAK DISTRIBUTORS** 

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

27AABHJ9303C1ZM

SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG

State Code: 27

AAWPG5340H Pan No:

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No: **KBHAUSAHAB** 

RefBy **SAMYAK** 

Dispatched From: KBHAUSAHAB

Driver No:

Season:

24-25

KA05AC3931 To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00
Sale Rate:	3885.00 + 0.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		582750.00
				CG	ST:	2.50	14568.75
				SG	ST:	2.50	14568.75
Eway Bill No:	252049723448			IGS	ST:	0.00	0.00
EwayBill ValidDate: 04/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: b7d7bfda83338e10baa22996678220d239e95c8492 4d5621c17d76ebf335fc1f				Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528927367631			Tota	al Amount:		611,888.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		611888.00

Lorry No:

**Bank Details:** 

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**