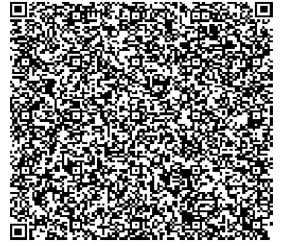




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5895   | Transport Mode: Road  |
| Invoice Date: 08/07/2025 Do No: 6583   | Date Of Supply: 08/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SOLAPUR MAHARASHTRA  |
| Buyer,<br>SAMYAK DISTRIBUTORS<br>564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,<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>City: SOLAPUR State: MAHARASHTRA<br>GST: 27AAWPG5340H1ZG<br>State Code: 27 Pan No: AAWPG5340H<br>FSSAI No :<br>TAN No : PNEO01003C |

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy SAMYAK Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH12LT6777 To: SOLAPUR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |                           | 17011490 | 120.00 | 50          | 240  | 3775.00          | 453000.00     |
| Sale Rate:   | 3775.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00          |
| Grade:   | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 453000.00     |
|  |                           |          |        |             |      | CGST:            | 2.50 11325.00 |
|  |                           |          |        |             |      | SGST:            | 2.50 11325.00 |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00     |
|  |                           |          |        |             |      | Rate Diff./Qntl: | 0.00          |
|  |                           |          |        |             |      | Other Expense:   | 0.00          |
|  |                           |          |        |             |      | Round Off:       | 0.00          |
| Eway Bill No: 271993356207   |                           |          |        |             |      | Total Amount:    | 475,650.00    |
| EwayBill ValidDate: 09/07/2025   |                           |          |        |             |      | TCS %:           | 0.000 0.00    |
| Invoice No: 5a38e7953364cf6ae031f6f951cde4fce30a73fb98e2<br>84f8a85f49e679e3a6b7 |                           |          |        |             |      | TCS Net Payable: | 475650.00     |
| ACK: 122527530569162   |                           |          |        |             |      |                  |               |

### Bank Details:

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

Four Lac Seventy Five Thousand Six Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory