

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

NO Reverse Charge:

SB2025-26-10707

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No: State Code: Transport Mode:

11866

27

Date Of Supply:

Our GST Number:

Place Of Supply:

17/09/2025 **SOLAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: 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,

SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG

State Code:

27

AAWPG5340H Pan No:

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No:

ASADGURU

RefBv **SAMYAK**

Dispatched From: **ASADGURU** Lorry No:

MH13DQ3260

Driver No:

Season:

24/25 **SOLAPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 700200.00 17011490 180.00 50 3890.00 360 Sale Rate: 3890.00 + 0.00 Freight: 0.00 M2/30 Grade: **Taxable Amount:** 700200.00 CGST: 2.50 17505.00 SGST: 2.50 17505.00 **Eway Bill No:** 282038950353 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 12dc20d74932efba0ed9fd0c5a0794341322d3c55b7 **Round Off:** 0.00 6d209abb5dfb84ab1b1de ACK: 122528649475010 **Total Amount:** 735,210.00 **TCS** %: 0.000 0.00 TCS Net Payable: 735210.00

Bank Details:

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

Seven Lac Thirty Five Thousand Two Hundred Ten Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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