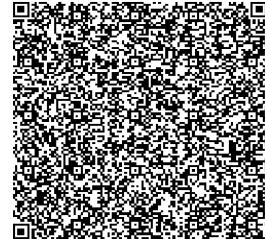




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13146</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>03/11/2025</b>	Date Of Supply:	<b>03/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SOLAPUR</b> <b>MAHARASHTRA</b>
Buyer, <b>SAMYAK DISTRIBUTORS</b>		Consigned To, <b>SAMYAK DISTRIBUTORS</b>	
564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,		564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK,	
City: <b>SOLAPUR</b>	State: <b>MAHARASHTRA</b>	City: <b>SOLAPUR</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AAWPG5340H1ZG</b>		GST: <b>27AAWPG5340H1ZG</b>	
State Code: 27	Pan No: AAWPG5340H	State Code: 27	Pan No: AAWPG5340H
FSSAI No :		FSSAI No :	
TAN No :	<b>PNEO01003C</b>	TAN No :	<b>PNEO01003C</b>

Mill Name:	<b>APANDHARPUR</b>	Driver No:	
FSSAI No :			
RefBy	<b>SAMYAK</b>	Season:	<b>25/26</b>

Dispatched From:	<b>APANDHARPUR</b>	Lorry No:	<b>RJ06GB9761</b>	To:	<b>SOLAPUR</b>
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3845.00	807450.00
<b>Sale Rate:</b>	<b>3845.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>807450.00</b>
				<b>CGST:</b>	2.50	20186.25	
				<b>SGST:</b>	2.50	20186.25	
<b>Eway Bill No:</b>	<b>222069274381</b>			<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b>	<b>04/11/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	daaa9b40ab0be4c53a728a92a2197abf057298c19b 8b34fd86579a20e6c5388d			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529406608838</b>			<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		<b>847,823.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		<b>847823.00</b>	

### Bank Details:

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

Eight Lac Fourty Seven Thousand Eight Hundred Twenty Three 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