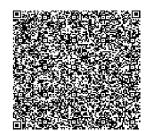


## **NAVKAR TRADERS**

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

10749

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9707

Invoice Date: 01/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

01/09/2025 Place Of Supply:

**SOLAPUR** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SAMYAK DISTRIBUTORS** 

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

Pan No: AAWPG5340H 27

State Code: FSSAI No:

TAN No: PNEO01003C Consigned To,

**SAMYAK DISTRIBUTORS** 

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

27AABHJ9303C1ZM

City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG

State Code: 27

AAWPG5340H Pan No:

FSSAI No:

TAN No: PNEO01003C

Mill Name:

**ASADGURU** 

Driver No:

FSSAI No:

RefBy **SAMYAK** 

Dispatched From: ASADGURU

Lorry No:

MH13EF2756

Season:

24/25

To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3905.00	702900.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			702900.00
				CG	ST:	2.50	17572.50
				SGS	ST:	2.50	17572.50
Eway Bill No:	282028563103			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0a493fbbe9ffe2dfdf865b084e498cc263a346ce5f46f			Oth	er Expense:		0.00
	ed11d1e4e855481f75e	00.0.00002		Rou	ınd Off:		0.00
ACK:	122528388134999			Tota	al Amount:		738,045.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		738045.00

**Bank Details:** 

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

Seven Lac Thirty Eight Thousand Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**