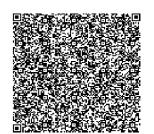


NAVKAR TRADERS

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: Invoice No:

SB2025-26-11210

Invoice Date: 25/09/2025

State: Maharashtra Do No:

12411 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

25/09/2025 **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

City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG

State Code: 27

Driver No:

AAWPG5340H Pan No:

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No:

RefBy

ASADGURU

SAMYAK

Dispatched From: ASADGURU

Lorry No:

MH45EF6939

Season:

To:

23-24 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3905.00	117150.00
Sale Rate:	3905.00 + 0.00 M 2 PP			Freight:			0.00
Grade:				Taxable Amount:			117150.00
				CGS	ST:	2.50	2928.75
				SGS	ST:	2.50	2928.75
Eway Bill No:	242044187873			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	185a1a31f8804ad1c9c1	d726df9d9203374	.579866d9	Othe	er Expense:		0.00
	359b48476a3a42c8a87a9 122528777382871			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		123,008.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		123008.00

Bank Details:

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

One Lac Twenty Three Thousand 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