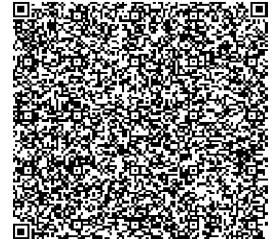




# NAVKAR TRADERS

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>SB2025-26-13749</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>12/11/2025</b>	Date Of Supply:	<b>12/11/2025</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>ASADASHIV</b>	Driver No:					
FSSAI No :							
RefBy	<b>SAMYAK</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>ASADASHIV</b>	Lorry No:	<b>MH42AR3004</b>				
To:		To:	<b>SOLAPUR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200.00
<b>Sale Rate:</b>	<b>3760.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>451200.00</b>
				<b>CGST:</b>	2.50		<b>11280.00</b>
				<b>SGST:</b>	2.50		<b>11280.00</b>
<b>Eway Bill No:</b>	<b>222075073673</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>13/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>336067cb9f8aeb1b6e2c8fa0a8cc52e8cd3e1e5c60aef65c64576b90a2927631</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529552512757</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>473,760.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>473760.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Four Lac Seventy Three Thousand Seven Hundred Sixty 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

**Amrit Jain**  
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory