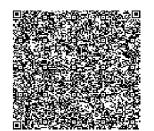


NAVKAR TRADERS

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

14317

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-12903

29/10/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/10/2025

Place Of Supply: **SOLAPUR**

MAHARASHTRA

State: Buver.

Invoice Date:

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,

City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG

AAWPG5340H State Code: Pan No: 27

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No:

RefBy

ASADGURU

SAMYAK

Dispatched From: ASADGURU

Driver No:

MH13DQ9796

Season:

24/25

To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3830.00	574500.00
Sale Rate:	3830.00 + 0.00			Freight:			0.00
Grade:	M2/30		Taxable Amount:			574500.00	
				CGS	ST:	2.50	14362.50
				SGS	ST:	2.50	14362.50
Eway Bill No:	212065861481			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: ebbf809eae145cace7e2ac2c873b08d98bcacda374c			Othe	er Expense:		0.00	
	6590a60e6aa16cf87733		oaoaao, io	Rou	nd Off:		0.00
ACK:	122529310625525			Total Amount:			603,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		603225.00

Lorry No:

Bank Details:

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

Six Lac Three Thousand Two Hundred Twenty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory