

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

12412

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-11193

Invoice Date: 25/09/2025

Maharashtra

Do No: State Code: Transport Mode: Road

Date Of Supply: 25/09/2025

Place Of Supply:

Consigned To,

Our GST Number:

SOLAPUR

MAHARASHTRA

State: 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

SAMYAK DISTRIBUTORS

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

27AABHJ9303C1ZM

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

AAWPG5340H State Code: Pan No: 27

FSSAI No:

TAN No: PNEO01003C

Mill Name: FSSAI No: **ASADGURU**

RefBy SAMYAK

Dispatched From: ASADGURU

Driver No:

MH45EF6939

Season:

24-25

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3845.00	461400.00
Sale Rate:	ate: 3845.00 + 0.00				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			461400.00
				CGS	ST:	2.50	11535.00
				SGS	ST:	2.50	11535.00
Eway Bill No:	282044047201			IGS	Т:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	67e3b61602042762639b30ac5f728150e56880db31			Othe	er Expense:		0.00
LV0.00 110.	a24604993c6110ecfe87		00000001	Rou	nd Off:		0.00
ACK:	122528773885097			Tota	l Amount:		484,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		484470.00

Lorry No:

Bank Details:

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

Four Lac Eighty Four Thousand Four Hundred Seventy 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