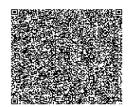


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1034

27

TAX	INV	OI	ICE

Reverse Charge: Invoice No:

SB2024-25-1025

16/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: SOLAPUR

27AABHJ9303C1ZM Road

Date Of Supply:

**SAMYAK DISTRIBUTORS** 

16/04/2024

**SOLAPUR** 

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

State:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK, BillTo,

9371452020

State: **MAHARASHTRA** 

GST: 27AAWPG5340H1ZG

State Code:

City: SOLAPUR

27

FSSAI No: TAN No:

PNEO01003C

Pan No: AAWPG5340H

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEO01003C

9371452020

Driver No:

GST: 27AAWPG5340H1ZG

27

Mill Name: FSSAI No:

RefBy

SAMYAK

Dispatched From: AKANCHESHWER

**AKANCHESHWER** 

Lorry No:

RJ09GD9737

Season:

**MAHARASHTRA** 

Pan No: AAWPG5340H

23-24 **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,460.00	1,089,900.00
Sale Rate:	3460.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		1,089,900.00
			CGS	ST:	2.50	27,247.50	
			sgs	T:	2.50	27,247.50	
Eway Bill No:	241750462256			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidD	Date: 17/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5c08400d9e5bc2322cb	6de765fe656159	e22c1e73	Othe	er Expense:		0.00
	eb4cb0aa8155721ad0a2		02201010	Roui	nd Off:		0.00
ACK: 122421030134232			Tota	l Amount:		1,144,395.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,144,395.00

**Bank Details:** 

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

Eleven Lac Fourty Four Thousand Three Hundred Ninty Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**