

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

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Reverse Charge:

SB2024-25-878

Invoice Date: 14/04/2024

State Code:

Do No:

State:

Invoice No:

Maharashtra

27

Transport Mode: Road

SAMYAK DISTRIBUTORS

Our GST Number:

Consigned To.

Date Of Supply: 14/04/2024

Place Of Supply: **SOLAPUR MAHARASHTRA**

27AABHJ9303C1ZM

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

State:

Pan No:

9371452020

Buver.

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK,

BillTo 9371452020

State: **MAHARASHTRA**

GST: 27AAWPG5340H1ZG

State Code:

City: SOLAPUR

27

AKARKAM

Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

State Code: FSSAI No:

ShipTo,

TAN No: PNEO01003C

GST: 27AAWPG5340H1ZG

27

Driver No:

City: SOLAPUR

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: AKARKAM

Lorry No:

RJ06GB6127

Season:

MAHARASHTRA

AAWPG5340H

23-24 **SOLAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3,538.00 1.238.300.00 700 Sale Rate: 3535.00 + 3.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,238,300.00 CGST: 2.50 30,957.50 SGST: 2.50 30,957.50 251749323152 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c3801e015aad8602fc74b916da091edbaec6fe2c52 Round Off: 0.00 e52a99443e2588a4271e1 ACK: 122421001797323 **Total Amount:** 1,300,215.00 TCS %: 0.000 0.00 1.300.215.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Two Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory