

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



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-447 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 480 07/04/2024 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer,

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK,

BillTo, 9371452020

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Consigned To,

SAMYAK DISTRIBUTORS

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

ShipTo, **9371452020**

City: SOLAPUR State: MAHARASHTRA

GST: 27AAWPG5340H1ZG

State Code: 27 Pan No: AAWPG5340H

FSSAI No:

TAN No: PNEO01003C

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SAMYAK

Dispatched From: AKARKAM

Lorry No: RJ09GE0064

Season: 23/24

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,420.00	701,100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			701,100.00
				CGS	ST:	2.50	17,527.50
				SGS	ST:	2.50	17,527.50
Eway Bill No:	241746216401			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4202840303cc4c8bb6123259de244f14ea48beb141 2c04ce68c40cd9e7ab6308			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420918824151			Tota	I Amount:		736,155.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		736,155.00

Bank Details:

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

Seven Lac Thirty Six Thousand One Hundred Fifty Five 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

Armitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory