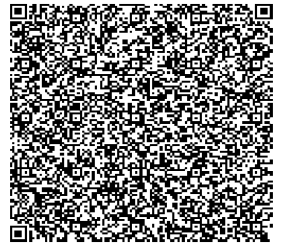




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5438	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6089	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, SAMYAK DISTRIBUTORS 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK, 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, City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG State Code: 27 Pan No: AAWPG5340H FSSAI No : TAN No : PNEO01003C

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy SAMYAK Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH450688 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3785.00	113550.00
Sale Rate:	3785.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	113550.00
						CGST:	2.50 2838.75
						SGST:	2.50 2838.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 291987726751						Total Amount:	119,228.00
EwayBill ValidDate: 29/06/2025						TCS %:	0.000 0.00
Invoice No: 10a2b3ecaf20701af9a9fa89be4cd90da2ba62773e2 82e67aad0fddb4e53f13d						TCS Net Payable:	119228.00
ACK: 122527371096665							

Bank Details:

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

One Lac Ninteen Thousand Two Hundred Twenty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory