

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7989

Invoice Date: 29/08/2024

State: Maharashtra

Do No: 8938

State Code: 27 Transport Mode: Road

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

Date Of Supply:

Place Of Supply:

City: SOLAPUR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

29/08/2024 **SOLAPUR**

27AABHJ9303C1ZM

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

State:

Pan No:

9371452020

PNEO01003C

MAHARASHTRA

Buver.

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK, BillTo,

9371452020

City: SOLAPUR State:

GST: 27AAWPG5340H1ZG

State Code:

27

Pan No: AAWPG5340H

MAHARASHTRA

FSSAI No:

TAN No: PNEO01003C

KBHAUSAHAB

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: KBHAUSAHAB

Lorry No:

RJ07GE0470

Driver No:

MAHARASHTRA

AAWPG5340H

Season: 23-24

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3600.00	126000.00
Sale Rate:	3600.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		126000.00
				CGS	ST:	2.50	3150.00
			SGS	T:	2.50	3150.00	
Eway Bill No:	291817768331			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	Pate: 30-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6b18f701ef0688b219b41f5dba8a1e4f7fb			9dc1h9d3	Othe	er Expense:		0.00
	a01ffbcd149d09b8559b	1104546416117157	odo i bodo	Rou	nd Off:		0.00
ACK: 122422850	122422850515102			Tota	l Amount:		132,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		132300.00

Bank Details:

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

One Lac Thirty Two Thousand Three Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory