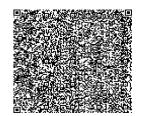


NAVKAR TRADERS

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

9129

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8148

Invoice Date: 31/08/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Place Of Supply:

Our GST Number:

SAMYAK DISTRIBUTORS

31/08/2024 **SOLAPUR**

Road

27AABHJ9303C1ZM

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

State:

Pan No:

9371452020

MAHARASHTRA

Buver.

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

State:

CHOCK, BillTo.

9371452020

City: SOLAPUR GST: 27AAWPG5340H1ZG

State Code:

FSSAI No:

27

Pan No: AAWPG5340H

PNEO01003C

TAN No: **AAKLUJ**

MAHARASHTRA

TAN No:

City: SOLAPUR

PNEO01003C

GST: 27AAWPG5340H1ZG

27

Driver No:

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: AAKLUJ

Lorry No:

MH45AF6209

Season:

MAHARASHTRA

AAWPG5340H

23-24 **SOLAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3580.00 125300 00 70 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 125300.00 CGST: 2.50 3132.50 SGST: 2.50 3132.50 **Eway Bill No:** 271819191117 IGST: 0.00 0.00 EwayBill ValidDate: 01-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66f5dfcd01815ee9eaa6cb35fafbb79864ffeda4d3cc2 Round Off: 0.00 c38cfdc827a364c3e6b ACK: 122422890805153 **Total Amount:** 131,565.00 TCS %: 0.000 0.00 131565.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty One Thousand Five Hundred Sixty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory