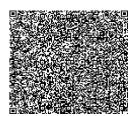


NAVKAR TRADERS

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

10843

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-9746

26/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Date Of Supply: 26/09/2024 Place Of Supply:

SAMYAK DISTRIBUTORS

SOLAPUR

Road

27AABHJ9303C1ZM

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

State:

Pan No:

9371452020

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK, BillTo,

9371452020

State: **MAHARASHTRA**

GST: 27AAWPG5340H1ZG

State Code: FSSAI No:

City: SOLAPUR

27

Pan No: AAWPG5340H

TAN No:

PNEO01003C **AMAHADA**

TAN No: PNEO01003C

GST: 27AAWPG5340H1ZG

27

Driver No:

City: SOLAPUR

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: AMAHADA

Lorry No:

MH45AF6209

Season:

MAHARASHTRA

AAWPG5340H

23-24 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3605.00	144200.00
Sale Rate:	3605.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:			
			CGS	ST:	2.50	3605.00	
			SGS	ST:	2.50	3605.00	
Eway Bill No:	201832871518			IGS	Т:	0.00	0.00
EwayBill ValidDa	ate: 27-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 960de8470a13592cca7bb9a652226a3c6146a505e4				Othe	er Expense:		0.00
	6971f8eee0583d21c974		10000001	Rou	nd Off:		0.00
ACK : 122423259183602				Tota	I Amount:		151,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151410.00

Bank Details:

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

One Lac Fifty One Thousand Four Hundred Ten 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory