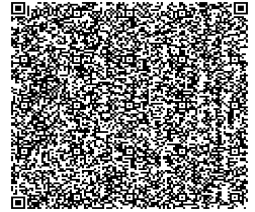




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-10658	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11764	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
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: AMAHADA Driver No:
FSSAI No :
RefBy SAMYAK Season: 23-24
Dispatched From: AMAHADA Lorry No: MH13DQ3828 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3650.00	109500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			109500.00
				CGST:	2.50		2737.50
				SGST:	2.50		2737.50
Eway Bill No: 291838675940				IGST:	0.00		0.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b1e26421ee0201bc8d00fa2c1de4591170698bd3bd				Other Expense:			0.00
b59c37bd8328ee8396ccab				Round Off:			0.00
ACK: 122423432182576				Total Amount:			114,975.00
				TCS %:	0.000		0.00
				TCS Net Payable:			114975.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Fourteen Thousand Nine Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory