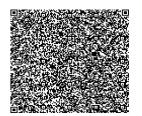


## **NAVKAR TRADERS**

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

20206

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-18574

Invoice Date:

20/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SOLAPUR

Road

Date Of Supply: Place Of Supply:

**SAMYAK DISTRIBUTORS** 

20/01/2025

27AABHJ9303C1ZM

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

State:

Pan No:

**SOLAPUR** 

**MAHARASHTRA** 

Buver.

State:

Invoice No:

SAMYAK DISTRIBUTORS

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI

CHOCK, BillTo,

9371452020

State: **MAHARASHTRA** 

City: SOLAPUR GST: 27AAWPG5340H1ZG

27

State Code: FSSAI No:

TAN No:

PNEO01003C

**AMAHADA** 

Pan No: AAWPG5340H

State Code: FSSAI No:

ShipTo,

TAN No:

PNEO01003C

9371452020

27

GST: 27AAWPG5340H1ZG

Mill Name: FSSAI No:

RefBy SAMYAK

Dispatched From: AMAHADA

Lorry No:

RJ06GB5054

Driver No:

Season:

23-24

**SOLAPUR** 

**MAHARASHTRA** 

AAWPG5340H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3670.00	917500.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30				Taxa	Taxable Amount:		917500.00
			CGS	ST:	2.50	22937.50	
			SGS	T:	2.50	22937.50	
Eway Bill No:	201894543866			IGS <sup>.</sup>	Γ:	0.00	0.00
EwayBill ValidD	ate: 21/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a68b32621c4600971dd5ee055be3f3dee81dc2076c			Othe	er Expense:		0.00	
	cdafad2c5974ea72fee5c		14020700	Rou	nd Off:		0.00
ACK: 122524934029548			Tota	l Amount:		963,375.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		963375.00

**Bank Details:** 

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

Nine Lac Sixty Three Thousand Three Hundred Seventy Five 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**