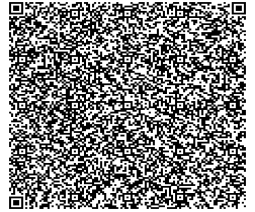




# NAVKAAR TRADERS

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: SB2024-25-16112	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17781	Date Of Supply: 27/12/2024
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: PDAUND

Driver No:

FSSAI No :

RefBy SAMYAK

Season: 23/24

Dispatched From: PDAUND

Lorry No: RJ19GH7734

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3475.00	868750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:	868750.00		
				CGST:	2.50	21718.75	
				SGST:	2.50	21718.75	
Eway Bill No: 291882114770				IGST:	0.00	0.00	
EwayBill ValidDate: 28-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5c4e83578cab1a853b4e78b577fca48566f6f0d14cf3				Other Expense:		0.00	
16272d0fa43cdb1830b4				Round Off:		0.50	
ACK: 122424598872273				Total Amount:		912,188.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		912188.00	

### Bank Details:

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

Nine Lac Twelve Thousand One Hundred Eighty Eight 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory