

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-10971 Invoice No:

Invoice Date: 28/09/2023

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

12404 Date Of Supply: Road

Transport Mode:

Place Of Supply:

Our GST Number:

28/09/2023 **KARAD** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buyer,

**TG SUGARS LIMITED** 

PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01,

BillTo, 9503599999

City: KARAD State: MAHARASHTRA

GST: 27AAGCT4041B1ZQ

State Code: Pan No: AAGCT4041B 27

FSSAI No:

TAN No: MUMT22224G Consigned To,

**TG SUGARS LIMITED** 

PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01,

ShipTo, 9503599999

City: KARAD GST: 27AAGCT4041B1ZQ

State Code: 27 Pan No: AAGCT4041B

State: MAHARASHTRA

FSSAI No:

TAN No: MUMT22224G

S SAHYADRI Mill Name:

FSSAI No:

RefBy **TARAJI** 

Dispatched From: S SAHYADRI

Driver No:

Season:

22-23

Lorry No: MH17BY7279 To: **KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,637.00	909,250.00
Sale Rate:	3637.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			909,250.00
				CGS	ST:	2.50	22,731.25
				SGS	ST:	2.50	22,731.25
Eway Bill No:	241653440630			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 214800lrne2368807b7269b2fcecf255b366cb4e9be			Scb4e9be0	Othe	er Expense:		0.00
	e295d93ddb6d1d20a7553b210aad			Round Off:			0.50
ACK:	12231835568641			Total Amount:			954,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		954,713.00

**Bank Details:** 

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

Nine Lac Fifty Four Thousand Seven Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**