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

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB20232024-10525**
Invoice Date: **21/09/2023** Do No: 12002
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/09/2023**
Place Of Supply: **KARAD** **MAHARASHTRA**

Buyer,
TG SUGARS LIMITED
PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01,
BillTo, **9503599999**
City: **KARAD** State: **MAHARASHTRA**
GST: **27AAGCT4041B1ZQ**
State Code: 27 Pan No: AAGCT4041B
FSSAI No :
TAN No : MUMT22224G

Consigned To,
TG SUGARS LIMITED
PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01,
ShipTo, **9503599999**
City: **KARAD** State: **MAHARASHTRA**
GST: **27AAGCT4041B1ZQ**
State Code: 27 Pan No: AAGCT4041B
FSSAI No :
TAN No : MUMT22224G

Mill Name: S SAHYADRI Driver No:
FSSAI No :
RefBy TARAJI Season: **22-23**
Dispatched From: S SAHYADRI Lorry No: **MH11M6592** To: **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,637.00	436,440.00

Sale Rate: **3637.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291650146174**
EwayBill ValidDate: 22/09/2023

EInvoice No: 183700Irn269984b168cb4372b523d710b3d8a0490a b0b8a337128ac0c1b13e6dea9f095d
ACK: 122318271619001

Freight:		0.00
Taxable Amount:		436,440.00
CGST:	2.50	10,911.00
SGST:	2.50	10,911.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**458,262.00**
TCS %:	0.000	0.00
TCS Net Payable:		458,262.00

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

Four Lac Fifty Eight Thousand Two Hundred Sixty Two 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory