

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7427 Transport Mode: Road

Invoice Date: 09/08/2023 Do No: 8496 Date Of Supply: 09/08/2023

State: Maharashtra State Code: 27 Place Of Supply: MURBAD MAHARASHTRA

Buyer,

T R PRODUCTS

PLOT NO .A-2/10,MIDCDIST -THANERANGE -KALYAN 4

DIVISION -KALYAN

BillTo,

City: MURBAD State: MAHARASHTRA

GST: 27AAEFT2197H1ZX

State Code: 27 Pan No: AAEFT2197H

FSSAI No : TAN No : (

FSSAI No : TAN No :

State Code:

Consigned To,
TRPRODUCTS

City: MURBAD

GST: 27AAEFT2197H1ZX

27

-KALYAN

ShipTo,

Mill Name: APANDHARPUR

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: APANDHARPUR

Lorry No: MH04GR0284

Driver No:

Season: 22-23

MURBAD

PLOT NO .A-2/10, MIDCDIST - THANERANGE - KALYAN 4 DIVISION

Pan No:

State: MAHARASHTRA

To:

AAEFT2197H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,465.00	866,250.00
Sale Rate:	3465.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			866,250.00
				CGS	ST:	2.50	21,656.25
				SGS	ST:	2.50	21,656.25
Eway Bill No:	231630360613			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ad5b11c27d3c240a17355ad18ed9bf3d7a12fd02ea 9d1c95eac53baf9731c33			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317730359494			Tota	l Amount:		909,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		909,563.00

Bank Details:

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

Nine Lac Nine Thousand Five Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory