

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: SB20232024-10906

27/09/2023

Maharashtra

Do No: State Code: 12403

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/09/2023

Place Of Supply: KARAD

ARAD MAHARASHTRA

State: Buyer,

Invoice Date:

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

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State Code: 27

Pa

Pan No: AAGCT4041B

FSSAI No:

TAN No: MUMT22224G

Mill Name: S SAHYADRI

FSSAI No:

RefBy TARAJI

Dispatched From: S SAHYADRI

Driver No:

MH504287

Season:

To:

: 22-23 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:	271652686333			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	122200lrn4d02e77c8126595b748720e748a16c4084 716ad177a688d332d79db68a8571ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318335006589			Tota	l Amount:		954,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		954,713.00

Lorry No:

Bank Details:

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

Nine Lac Fifty Four Thousand Seven Hundred Thirteen 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