

## **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:

SB20232024-10446 Invoice No:

Invoice Date: 21/09/2023

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

11926

27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 21/09/2023

Place Of Supply:

**KARAD 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

KARAD

Lorry No: MH50N2019 To:

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	125.00	50	250	3,637.00	454,625.00
Sale Rate: 3637.00 + 0.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		454,625.00
			CGS	ST:	2.50	11,365.63
			SGS	ST:	2.50	11,365.63
way Bill No: 221649930868			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023						0.00
Elnvoice No: 141600lrn83f6c472c00d4469e3ae08fb186e2b90a2c c034123075dd4a55105de58b48e44			Othe	er Expense:		0.00
			Rou	nd Off:		-0.26
<b>ACK:</b> 122318266098268			Tota	l Amount:		477,356.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		477,356.00
a	ORD S/30 (S2)  221649930868  te: 22/09/2023  141600lrn83f6c472c00d- c034123075dd4a55105d	3637.00 + 0.00 Commission ORD S/30 (S2)  221649930868 te: 22/09/2023  141600lrn83f6c472c00d4469e3ae08fb186c034123075dd4a55105de58b48e44	3637.00 + 0.00 Commission ORD S/30 (S2)  221649930868 te: 22/09/2023  141600lrn83f6c472c00d4469e3ae08fb186e2b90a2c c034123075dd4a55105de58b48e44	3637.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CGS  221649930868 IGS te: 22/09/2023 Rate 141600lrn83f6c472c00d4469e3ae08fb186e2b90a2c c034123075dd4a55105de58b48e44 Rou 122318266098268 Tota	3637.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount: CGST: SGST:  221649930868  IGST: Rate Diff:/Qntl:  141600lrn83f6c472c00d4469e3ae08fb186e2b90a2c c034123075dd4a55105de58b48e44  122318266098268  Total Amount: TCS %:	3637.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 2.50  SGST: 2.50  221649930868  IGST: 0.00  te: 22/09/2023  Rate Diff:/Qntl:  141600lrn83f6c472c00d4469e3ae08fb186e2b90a2c  c034123075dd4a55105de58b48e44  Total Amount:

**Bank Details:** 

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

Four Lac Seventy Seven Thousand Three Hundred Fifty Six 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**