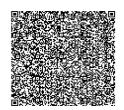


## **NAVKAR TRADERS**

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

Consigned To,
TRPRODUCTS

City: MURBAD

GST: 27AAEFT2197H1ZX

27

-KALYAN

State Code:

FSSAI No:

TAN No:

ShipTo,

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

Pan No:

State: MAHARASHTRA

Season:

To:

AAEFT2197H

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16962 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 19099 Date Of Supply: 12/01/2024

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 :

Driver No:

Mill Name: FSSAI No :

RefBy NKIRTIKAILASH

**ASHRIPUR** 

Dispatched From: ASHRIPUR

Lorry No:

MH42BF8594

22-23

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,485.00	1,394,000.00
Sale Rate:	3485.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,394,000.00
				CGS	ST:	2.50	34,850.00
				SGS	ST:	2.50	34,850.00
Eway Bill No:	251703556161			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2736c5f9a4ea1498a079d701669c17f4042291eed03 41b6d2e373b94e9612412			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419741860319			Tota	I Amount:		1,463,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,463,700.00

**Bank Details:** 

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

Fourteen Lac Sixty Three Thousand Seven Hundred 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**