

## **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** 

NO Reverse Charge:

SB20232024-10912

Invoice Date: 27/09/2023 State:

Maharashtra

Do No: State Code: 12401

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 27/09/2023

KARAD

**MAHARASHTRA** 

Buyer,

Invoice No:

**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

FSSAL No:

TAN No: MUMT22224G Consigned To,

Place Of Supply:

**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:

**RJ50GA3159** 

Season:

To:

22-23 KARAD

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,272,950.00 350.00 50 700 3 637 00 Sale Rate: 3637.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,272,950.00 CGST-2.50 31,823.75 SGST: 2.50 31,823.75 **Eway Bill No:** 231652775808 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 143300lrn834685b3928363b0cd437f7fd075a829b0 0.50 09fbe3c71fb9ff41489d959f2b1b07 Round Off: 122318337607920 ACK: **Total Amount:** 1,336,598.00 0.000 0.00 TCS %: 1,336,598.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Six Thousand Five Hundred Ninty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**