

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

11925

27

TAX INVOICE

Reverse Charge: NO

SB20232024-10447 Invoice No:

Invoice Date: 21/09/2023

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: Place Of Supply:

21/09/2023

27AABHJ9303C1ZM

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

FSSAL No:

TAN No: MUMT22224G Consigned To,

TG SUGARS LIMITED

PLOT NO 14, SHOP NO. 5, FIRST FLOOR, SECTOR 01,

Pan No:

ShipTo, 9503599999

City: KARAD

GST: 27AAGCT4041B1ZQ

State Code: 27

FSSAI No:

TAN No: MUMT22224G

S SAHYADRI Mill Name:

FSSAI No:

RefBy **TARAJI**

Dispatched From: S SAHYADRI

Driver No:

MH50N2019

Season:

To:

State: MAHARASHTRA

AAGCT4041B

22-23 KARAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 454,625.00 125.00 50 250 3 637 00 Sale Rate: 3637.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 454,625.00 CGST-2.50 11,365.63 11,365.63 SGST: 2.50 **Eway Bill No:** 261649937254 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 142600lrn6075b6a3882bd8f890aad53629a51320e0 -0.26 Round Off: c004122a538560b72be10c98937e1a 122318266256950 ACK: **Total Amount:** 477,356.00 0.000 0.00 TCS %: 477,356.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory