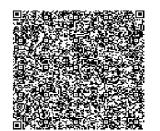


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

6221



TAX INVOICE

NO Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

T R PRODUCTS

DIVISION -KALYAN

GST: **27AAEFT2197H1ZX**

City: MURBAD

State Code:

FSSAI No: TAN No:

SB2025-26-5570

01/07/2025

Maharashtra

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

Do No:

State Code: 27

State: MAHARASHTRA

Pan No: AAEFT2197H

Place Of Supply: Consigned To,

T R PRODUCTS

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

-KALYAN

City: MURBAD State: MAHARASHTRA

Road

01/07/2025

MURBAD

GST: 27AAEFT2197H1ZX

Pan No: AAEFT2197H State Code: 27

FSSAI No: TAN No:

Mill Name: **ABSONARI**

27

FSSAI No:

RefBy **TRPRODUCTS**

Dispatched From: ABSONARI

Driver No:

8999754411

Season: 23-24

MAHARASHTRA

Lorry No: MH12NX1979 To: **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1342250.00
				CG	ST:	2.50	33556.25
				SG	ST:	2.50	33556.25
Eway Bill No:	221989470798			IGS	ST:	0.00	0.00
EwayBill ValidDate: 03/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	fb1b1925269a4c73ea601ba35e8e50e4e6ac15bfb			Oth	er Expense:		0.00
	1e3382662c69367a81ca			Rou	und Off:		0.50
ACK:	122527419810240			Tota	al Amount:		1,409,363.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1409363.00

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory