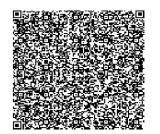


## **NAVKAR TRADERS**

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

24890

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22974

Invoice Date:

Invoice No:

18/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: KARAD

**TG SUGARS LIMITED** 

Road

18/03/2025

**KARAD** 

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

9503599999

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**TG SUGARS LIMITED** 

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

BillTo, 9503599999

City: KARAD State: **MAHARASHTRA** 

GST: 27AAGCT4041B1ZQ

Pan No: AAGCT4041B State Code: 27

FSSAI No: TAN No:

MUMT22224G

State Code: FSSAI No:

TAN No:

ShipTo,

MUMT22224G

27

GST: 27AAGCT4041B1ZQ

Driver No:

Mill Name: FSSAI No:

RefBy **TGSUGAR** 

Dispatched From: **BSHARAYU** 

**BSHARAYU** 

Lorry No:

MH12AR0952

Season:

**MAHARASHTRA** 

AAGCT4041B

24-25

KARAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3810.00 762000 00 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 762000.00 CGST: 2.50 19050.00 SGST: 2.50 19050.00 231927579302 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51e706988ad7ca657a4207306df09b481a9c244ca1 Round Off: 0.00 40229bc5a2d47756ef20ee ACK: 122525791739254 **Total Amount:** 800,100.00 TCS %: 0.000 0.00 800100.00 TCS Net Payable:

Bank Details:

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

Eight Lac One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**