

## **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

Invoice Date: 18/03/2025 Do No: 24889 Date Of Supply: 18/03/2025
State: Maharashtra State Code: 27 Place Of Supply: KARAD MAHARASHTRA

Buyer, Consigned To,

TG SUGARS LIMITED TG SUGARS LIMITED

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

BillTo, 9503599999 ShipTo, 9503599999

City: KARAD State: MAHARASHTRA City: KARAD State: MAHARASHTRA

GST: 27AAGCT4041B1ZQ GST: 27AAGCT4041B1ZQ

State Code: 27 Pan No: AAGCT4041B State Code: 27 Pan No: AAGCT4041B

FSSAI No: FSSAI No:

TAN No: MUMT22224G TAN No: MUMT22224G

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy TGSUGAR Season: 24-25

Dispatched From: BSHARAYU Lorry No: MH11AL1125 To: KARAD

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50               | 500          | 3810.00 | 952500.00    |
| Sale Rate:                     | 3810.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxa             | able Amount: |         | 952500.00    |
|                                |  |          |        | CGS              | ST:          | 2.50    | 23812.50     |
|                                |  |          |        | SGS              | ST:          | 2.50    | 23812.50     |
| Eway Bill No:                  | 291927458140   |          |        | IGS              | T:           | 0.00    | 0.00         |
| EwayBill ValidDate: 19/03/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00         |
| Elnvoice No:                   | 3a207677e3c665f8a1b34ae59125b89023e6d984a6<br>4c2a5312a16359c6e45051 |          |        | Othe             | er Expense:  |         | 0.00         |
| L                              |  |          |        | Rou              | nd Off:      |         | 0.00         |
| ACK:                           | 122525788583725  |          |        | Tota             | l Amount:    |         | 1,000,125.00 |
|                                |  |          |        | тсѕ              | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS              | Net Payable: |         | 1000125.00   |

Bank Details:

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

Ten Lac One Hundred Twenty Five 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**