

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11738 Transport Mode: Road Invoice No: Invoice Date: 12/10/2023 Do No: 13398 Date Of Supply: 12/10/2023

State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer,

HINDUSTAN SOFT SUGAR FACTORY

APMC MARKET 1 H 11, FACE 2, TURBHE, NAVI MUMBAI

BillTo,

City: VASHI State:

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAL No: TAN No:

MAHARASHTRA City: VASHI

GST: 27ACDPV2473R2ZQ

HINDUSTAN SOFT SUGAR FACTORY

State Code: Pan No: ACDPV2473R 27

PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI

State: MAHARASHTRA

To:

FSSAI No: TAN No:

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Consigned To,

SKRISHNA Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: SKRISHNA

Driver No:

Lorry No: MH18BG4015 Season: 22-23 **VASHI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 326,700.00 90.00 50 180 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 326,700.00 CGST-2.50 8,167.50 SGST: 2.50 8,167.50 **Eway Bill No:** 231660439446 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb16700cf1054628ade739ed1d884bf300bf27eba6c 0.00 Round Off: 8711fd551f9c8dc255655 122318558918524 ACK: **Total Amount:** 343,035.00 0.000 0.00 TCS %: 343,035.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Three Thousand Thirty Five 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