

Reverse Charge:

Invoice No: Invoice Date:

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: 27AABHJ9303C1ZM

Consigned To,

 SB20232024-11568
 Transport Mode:
 Road

 09/10/2023
 Do No:
 13203
 Date Of Supply:
 09/10/2023

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

Buyer,

NO

HINDUSTAN SOFT SUGAR FACTORY HINDUSTAN SOFT SUGAR FACTORY

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

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ GST: 27ACDPV2473R2ZQ

State Code: 27 Pan No: ACDPV2473R State Code: 27 Pan No: ACDPV2473R

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy SAISUGAR Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH07AJ6030 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate: 3606.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			901,500.00
				CGS	ST:	2.50	22,537.50
				SGS	ST:	2.50	22,537.50
Eway Bill No:	281658709062			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7c140066829404c5297fd83068d252aeb4def683d6f 0bacc210347669a576fe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318513707237			Tota	I Amount:		946,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946,575.00

Bank Details:

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

Nine Lac Fourty Six Thousand Five Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory