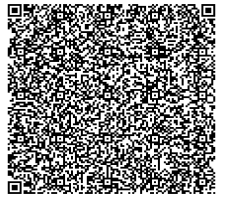




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13415	Transport Mode: Road
Invoice Date: 04/11/2023 Do No: 15197	Date Of Supply: 04/11/2023
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, HINDUSTAN SOFT SUGAR FACTORY PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI MUMBAI	Consigned To, HINDUSTAN SOFT SUGAR FACTORY PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI MUMBAI
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH

Driver No:

FSSAI No :

RefBy SAISUGAR

Season: 22-23

Dispatched From: S JARANDESH

Lorry No: MH501977

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291672227712						
EwayBill ValidDate:	06/11/2023						
ElInvoice No:	ac496d391478c0cf751b43e0dd055d460b8e6d09a1 b9b7df9ae5a053378585e8						
ACK:	122318873530870						
Freight:							0.00
Taxable Amount:							902,500.00
CGST:						2.50	22,562.50
SGST:						2.50	22,562.50
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							947,625.00
TCS %:						0.000	0.00
TCS Net Payable:							947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory