

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

NO Reverse Charge: SB20232024-13189 Invoice No:

Invoice Date: 31/10/2023 Do No: 15004

State: Maharashtra State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

31/10/2023

Road

Place Of Supply: VASHI **MAHARASHTRA**

27AABHJ9303C1ZM

Buyer,

HINDUSTAN SOFT SUGAR FACTORY

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

City: VASHI State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAL No: TAN No:

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 n Spinitem I

City: VASHI State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAI No: TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **SAISUGAR**

Dispatched From: S JARANDESH

Driver No:

MH10DT3745

Season: 22-23

To: VASHI

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	310.00	50	620	3,620.00	1,122,200.00
Sale Rate: 3620.00 + 0.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,122,200.00
			CGS	ST:	2.50	28,055.00
			SGS	ST:	2.50	28,055.00
way Bill No: 201670071594			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02/11/2023						0.00
Elnvoice No: 2376a78e97759e5708497d1145dc134401d178b6b5 bf062e63b07986684dfc4e			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122318804298534			Tota	l Amount:		1,178,310.00
			TCS	%:	0.100	1,178.00
			TCS	Net Payable:		1,179,488.00
2	201670071594 re: 02/11/2023 2376a78e97759e570849 01062e63b07986684dfc4	201670071594 re: 02/11/2023 2376a78e97759e5708497d1145dc13440 of062e63b07986684dfc4e	201670071594 20: 02/11/2023 2376a78e97759e5708497d1145dc134401d178b6b5 20: 0662e63b07986684dfc4e	CGS 201670071594 IGS 201670071594 IGS 2376a78e97759e5708497d1145dc134401d178b6b5 IG602e63b07986684dfc4e 22318804298534 Tota TCS	Taxable Amount: CGST: SGST: 201670071594 IGST: Rate Diff:/Qntl: 2376a78e97759e5708497d1145dc134401d178b6b5 IG062e63b07986684dfc4e 22318804298534 Taxable Amount: Taxable Amoun	Taxable Amount: CGST: 2.50 SGST: 2.50 201670071594 IGST: 0.00 Rate Diff:/Qntl: 2376a78e97759e5708497d1145dc134401d178b6b5 01062e63b07986684dfc4e 22318804298534 Total Amount:

Lorry No:

Bank Details:

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

Eleven Lac Seventy Nine Thousand Four Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory