

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge: SB20232024-13276 Invoice No:

Invoice Date: 01/11/2023 Do No: 15067

State: Maharashtra State Code: 27

PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER

SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER

State: MAHARASHTRA

Pan No: ACDPV2473R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HINDUSTAN SOFT SUGAR FACTORY

Road

VASHI

01/11/2023

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

27AABHJ9303C1ZM

n Spinitem I

City: VASHI State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAI No: TAN No:

Lorry No:

S JARANDESH Mill Name:

BIMPONERUL NAVI MUMBAI

GST: 27ACDPV2473R2ZQ

HINDUSTAN SOFT SUGAR FACTORY

27

FSSAI No:

City: VASHI

State Code:

FSSAL No: TAN No:

Buyer,

RefBy **SAISUGAR**

Dispatched From: S JARANDESH

MH11CJ5623

Driver No:

22-23

Season:

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,620.00	905,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			905,000.00
				CGS	ST:	2.50	22,625.00
				SGS	ST:	2.50	22,625.00
Eway Bill No:	231670829158			IGST:		0.00	0.00
EwayBill ValidDate: 03/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	0d820518537df17be3312301a006e44f896bdaf789c ae2e46ce78f90f412215d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318829782081			Tota	l Amount:		950,250.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		950,250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory