

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11688 Road Invoice No:

Invoice Date: 11/10/2023 Do No: 13309 Date Of Supply: 11/10/2023

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

Buyer,

Consigned To, 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

GST: 27ACDPV2473R2ZQ GST: 27ACDPV2473R2ZQ

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

FSSAI No: FSSAI No: TAN No: TAN No:

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **SAISUGAR** Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH50N3888 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)			Tax	able Amount:		901,500.00
				CGS	ST:	2.50	22,537.50
				sgs	ST:	2.50	22,537.50
Eway Bill No:	221659890086			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	30f5c52fbe5f4f1600539a	184bf162a9eec91	e0e054e4	Oth	er Expense:		0.00
	ec9779f6d687d6b8a300		00000101	Rou	nd Off:		0.00
ACK:	122318545269020			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.

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

State: MAHARASHTRA

Authorised Signatory