

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11737 Transport Mode: Road Invoice No: Invoice Date: 12/10/2023 Do No: 13388 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

HINDUSTAN SOFT SUGAR FACTORY

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

BillTo,

City: VASHI State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAL No: TAN No:

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

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

State: MAHARASHTRA

To:

FSSAI No: TAN No:

n Stripties I

City:

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **NAGINDASJAY** 

Dispatched From: SKRISHNA

Driver No:

VASHI

Lorry No: MH18BG4015 Season: 22-23 **VASHI** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 762,300.00 210.00 50 420 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 762,300.00 CGST: 2.50 19,057.50 SGST: 2.50 19,057.50 **Eway Bill No:** 271660438870 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7557c5eb115050b35155d45ff4f2c01e1d594d99212 0.00 Round Off: 837cb6f7de1fa843f8e2b 122318558901232 ACK: **Total Amount:** 800,415.00 0.000 0.00 TCS %: TCS Net Payable: 800.415.00

**Bank Details:** 

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

Eight Lac Four Hundred Fifteen 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**