

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 SB2023-2024-6737 Transport Mode: Road Invoice No:

Invoice Date: 29/07/2023 Do No: 7786 Date Of Supply: 29/07/2023

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

Buyer,

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11, APMC MARKET VASHI, NAVI

MUMBAI BillTo,

City: VASHI State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

State Code: Pan No: AAAPR5760N 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 Stripties I

City: THANE State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: SKRISHNA

Driver No:

Lorry No: MH46F3899 Season: 22-23 **THANE**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 694.000.00 50 400 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 694,000.00 CGST: 2.50 17,350.00 SGST: 2.50 17,350.00 **Eway Bill No:** 271625453409 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62d13cfa3ace58d5d9079c69e3e772a93f1b4d9ef92 0.00 Round Off: 7e7bdecbd18d72187a1bb 122317587261339 ACK: **Total Amount:** 728,700.00 0.000 0.00 TCS %: TCS Net Payable: 728.700.00

Bank Details:

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

Seven Lac Twenty Eight Thousand Seven Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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