

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

City: VASHI

State Code:

FSSAI No:

TAN No:

GST: 27ACDPV2473R2ZQ

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11710 Road Invoice No:

Invoice Date: 12/10/2023 Do No: 13377 Date Of Supply: 12/10/2023

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

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAI No: TAN No:

S SAHYADRI Driver No: 9137781147 Mill Name:

FSSAI No:

RefBy **SAISUGAR** Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH43Y9455 To: VASHI

	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)			Taxable Amount:			901,500.00
			CGS	ST:	2.50	22,537.50
			SGS	ST:	2.50	22,537.50
91660342379			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5a75be6748be604c3bbe84455afedf787de12e8a8b2 0a90299e32e43151a48fb			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
22318556442054			Tota	l Amount:		946,575.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		946,575.00
	RD S/30 (S2) 01660342379 : 14/10/2023 075be6748be604c3bbe 090299e32e43151a48f	RD S/30 (S2) 01660342379 : 14/10/2023 075be6748be604c3bbe84455afedf787de	RD S/30 (S2) 01660342379 : 14/10/2023 075be6748be604c3bbe84455afedf787de12e8a8b2 090299e32e43151a48fb	RD S/30 (S2) Taxa CGS 91660342379 IGS 14/10/2023 Rate 175be6748be604c3bbe84455afedf787de12e8a8b2 190299e32e43151a48fb 12318556442054 Tota	RD S/30 (S2) Taxable Amount: CGST: SGST: 14/10/2023 14/10/2023 Rate Diff:/Qntl: 075be6748be604c3bbe84455afedf787de12e8a8b2 190299e32e43151a48fb 12318556442054 Total Amount: TCS %:	RD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 1660342379 IGST: 0.00 14/10/2023 Rate Diff:/Qntl: 075be6748be604c3bbe84455afedf787de12e8a8b2 190299e32e43151a48fb 190299e32e43151a48fb 190299e32e43151a48fb Total Amount:

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

ACDPV2473R

Pan No:

Authorised Signatory