

HINDUSTAN SOFT SUGAR FACTORY

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



Invoice Date: 23/10/2023 Do No: 14277 Date Of Supply: 23/10/2023

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

HINDUSTAN SOFT SUGAR FACTORY

Buyer, Consigned To,

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 State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ GST: 27ACDPV2473R2ZQ

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

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy SAISUGAR Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH43BG0392 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,645.00	1,129,950.00
Sale Rate:	3645.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,129,950.00
				CGS	ST:	2.50	28,248.75
				SGS	ST:	2.50	28,248.75
Eway Bill No:	261666073403			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02201639d024517ca75d3bc3fc624e9b2728bc6211a			Othe	er Expense:		0.00
c9053e6eef7ed76cdfd1f			Rou	nd Off:		0.50	
ACK:	122318696852193			Tota	I Amount:		1,186,448.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,186,448.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Eighty Six Thousand Four Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory