

## **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: SB20232024-11574 Road Invoice No:

Invoice Date: 09/10/2023 Do No: 13186 Date Of Supply: 09/10/2023

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

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:

City: THANE

GST: 27ACDPV2473R2ZQ

Driver No:

**HINDUSTAN SOFT SUGAR FACTORY** 

State Code: Pan No: ACDPV2473R 27

PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI

State: MAHARASHTRA

22-23

FSSAI No: TAN No:

n Spinitem I

Consigned To,

S SAHYADRI Mill Name:

FSSAI No:

RefBy **NAGINDASJAY** 

Season: Dispatched From: S SAHYADRI Lorry No: MH500545 To: **THANE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,606.00	685,140.00
Sale Rate:	te: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		685,140.00
				CGS	ST:	2.50	17,128.50
				SGS	ST:	2.50	17,128.50
Eway Bill No:	251658799064			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9126e27912470960c686	Se50e1843f86e66	73294dc1	Othe	er Expense:		0.00
44e01ec9e5c5a11cb3d97e				Rou	nd Off:		0.00
ACK:	122318516216772			Tota	I Amount:		719,397.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		719,397.00

**Bank Details:** 

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

Seven Lac Ninteen Thousand Three Hundred Ninty Seven 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**