

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-11572 Transport Mode: Road

Invoice Date: 09/10/2023 Do No: 13187 Date Of Supply: 09/10/2023

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

Buyer,

HINDUSTAN SOFT SUGAR FACTORY HINDUSTAN SOFT SUGAR FACTORY

APMC MARKET 1 H 11, FACE 2, TURBHE, NAVI MUMBAI PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1

MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI

NABINIBAI

Consigned To,

City: VASHI State: MAHARASHTRA City: THANE State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ GST: 27ACDPV2473R2ZQ

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

FSSAI No : TAN No :

Mill Name: S SAHYADRI Driver No:

FSSAI No:

FSSAI No : TAN No :

BillTo,

RefBy NAGINDASJAY Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH11M6857 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,606.00	721,200.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		721,200.00
				CGS	ST:	2.50	18,030.00
				SGS	ST:	2.50	18,030.00
Eway Bill No:	271658736559			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	424c7387e6de4cc6bc0770090c947b7cc3237cb27b c98f4bfc33ead1510fc379			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318514527300			Tota	I Amount:		757,260.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		757,260.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Two Hundred Sixty 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