

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-9514

25/08/2025

Maharashtra

Do No: State Code: Transport Mode:

10515

27

Road

Date Of Supply: 25/08/2025

Place Of Supply:

NAVIMUMBAI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HINDUSTAN SOFT SUGAR FACTORY

APMC MARKET-I, PHASE-II MUDI BAZAR NAVI MUMBAI

H-11 MAHARASHTRA 400705

City: NAVIMUMBAI State: MAHARASHTRA

GST: 27AARFH1458C1ZC

State Code: 27 Pan No: AARFH1458C

FSSAI No:

TAN No:

RefBy

Consigned To,

Our GST Number:

HINDUSTAN SOFT SUGAR FACTORY

PLOT NO A 351 MIDC TTC AREA MAHPE NEAR JBS

INTERNATIONAL KOPER KHARANE

NAVIMUMBAI State: MAHARASHTRA

GST: 27AARFH1458C1ZC

Pan No: AARFH1458C State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

JAGJIVANASSO

Dispatched From: BBARAMATI

Lorry No:

MH12NX6565

Driver No:

Season:

24/25

To:

NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30			Tax	able Amount:		1185000.00
				CG	ST:	2.50	29625.00
				SGS	ST:	2.50	29625.00
Eway Bill No:	272024458590			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	15035a452aa8f2626e7754f5dfa18c8516e542335ee 36d22e3149dd8166a64f2			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528286919645			Tota	Il Amount:		1,244,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1244250.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory