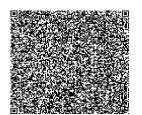


NAVKAR TRADERS

Do No:

State Code:

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

13172

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11876

Invoice Date: 21/10/2024

State: Maharashtra

Transport Mode: Road

Date Of Supply: 21/10/2024

Place Of Supply:

Our GST Number:

VASHI

MAHARASHTRA

Buver.

HINDUSTAN SOFT SUGAR FACTORY

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

BIARONERUL NAVI MUMBAI

City: VASHI State: **MAHARASHTRA**

GST: 27ACDPV2473R2ZQ

Pan No: ACDPV2473R State Code: 27

FSSAI No: TAN No:

MUMA25489C

Consigned To,

HINDUSTAN SOFT SUGAR FACTORY

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

27AABHJ9303C1ZM

NABINIBALI

City: VASHI State: MAHARASHTRA

GST: 27ACDPV2473R2ZQ

State Code: 27

ACDPV2473R Pan No:

FSSAI No:

TAN No: MUMA25489C

Driver No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **NAGINDASJAY** Dispatched From: BBARAMATI

Lorry No:

MH42BF8721

Season:

23/24

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3650.00	602250.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S	1)		Ta	xable Amount:		602250.00
				co	ST:	2.50	15056.25
				so	ST:	2.50	15056.25
Eway Bill No:	271846804895			IG	ST:	0.00	0.00
EwayBill ValidDate: 23-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	46d27b576d489dfcde5dcfba826dd908479990e4ccb			Oti	ner Expense:		0.00
	f6cfdd99f888a61998c5a		.0000.000	Ro	und Off:		0.50
ACK:	122423643935598			Tot	al Amount:		632,363.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		632363.00

Bank Details:

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

Six Lac Thirty Two Thousand Three Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory