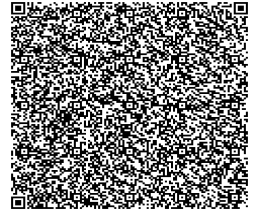




# NAVKAAR TRADERS

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: SB2024-25-11878   | Transport Mode: Road   |
| Invoice Date: 21/10/2024 Do No: 13173   | Date Of Supply: 21/10/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: VASHI MAHARASHTRA   |
| Buyer,<br>HINDUSTAN SOFT SUGAR FACTORY<br>PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER<br>SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER<br>BAR NERUL NAVI MUMBAI<br>City: VASHI State: MAHARASHTRA<br>GST: 27ACDPV2473R2ZQ<br>State Code: 27 Pan No: ACDPV2473R<br>FSSAI No :<br>TAN No : MUMA25489C | Consigned To,<br>HINDUSTAN SOFT SUGAR FACTORY<br>PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1<br>MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI<br>MUMBAI<br>City: VASHI State: MAHARASHTRA<br>GST: 27ACDPV2473R2ZQ<br>State Code: 27 Pan No: ACDPV2473R<br>FSSAI No :<br>TAN No : MUMA25489C |

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy NAGINDASJAY

Season: 600

Dispatched From: BBARAMATI

Lorry No: MH42BF8721

To: VASHI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 135.00 | 50               | 270   | 3650.00 | 492750.00  |
| Sale Rate:   | 3650.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:   | REFINED R1 SUPER          |          |        | Taxable Amount:  |       |         | 492750.00  |
|  |                           |          |        | CGST:            | 2.50  |         | 12318.75   |
|  |                           |          |        | SGST:            | 2.50  |         | 12318.75   |
| Eway Bill No: 281846805987                                 |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 23-10-2024                             |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 5993cfb25bff411413e36afa663089708b8f1823a0b8 |                           |          |        | Other Expense:   |       |         | 0.00       |
| 307f7b75dd2b62996c0c                                       |                           |          |        | Round Off:       |       |         | 0.50       |
| ACK: 122423643957156                                       |                           |          |        | Total Amount:    |       |         | 517,388.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |         | 517388.00  |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventeen Thousand Three Hundred Eighty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory