



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18877	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20524	Place Of Supply:	ULHASNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD, Maharashtra, 421002		Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD, MAHARASHTRA 421002	
Bill To:	8862062062	Ship To,	8862062062
City:	ULHASNAGAR	City:	ULHASNAGAR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ARTPK9468N1ZI	Gst NO:	27ARTPK9468N1ZI
State Code:	27	State Code:	27
PAN No:	ARTPK9468N	PAN No:	ARTPK9468N
FSSAI No:		FSSAI No:	
TAN No:	PNEA35890B	TAN No:	PNEA35890B

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: PSTRADING

Season:23/24

Dispatched From:AAKLJJ

Lorry No:MH45AX7099

To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3580.00	393800.00
				Freight:		0.00	0.00
				Taxable Amount:			393800.00
Sale Rate:	3580.00 + 0.00 Commission			CGST:		2.50	9845.00
Grade:	JUTE SUPER S/30 (S1)			SGST:		2.50	9845.00
Eway Bill No:	201896197195			IGST:		0.00	0.00
EwayBill				Rate Diff./Qntl:			0.00
ValidDat	25/01/2025			Other Expense:			0.00
e:				Round Off:			0.00
eInvoice No:	b19c84297a4cf7f610e940640401a0f15b62e1bd90e741d731e96bf7e63b4103			Total Amount:			413490.00
Ack:	122524975091867			TCS:		0.000	0.00
				TCS Net Payable:			413490.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Four Lakh Thirteen Thousand Four Hundred and Ninety Only.

Our Tan No: 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

*AmJain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory