



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18083	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19668	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:MH12PQ2951

To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3445.00	1722500.00
				Freight:		0.00	0.00
				Taxable Amount:			1722500.00
Sale Rate:	3445.00 + 0.00 Commission			CGST:		2.50	43062.50
Grade:	JUTE ORD S/30 (S2)			SGST:		2.50	43062.50
Eway Bill No:				IGST:		0.00	0.00
EwayBill ValidDate:	15/01/2025			Rate Diff./Qntl:			0.00
eInvoiceNo:	NA			Other Expense:			0.00
Ack:	NA			Round Off:			0.00
				Total Amount:			1808625.00
				TCS:		0.000	0.00
				TCS Net Payable:			1808625.00

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

Eighteen Lakh Eight Thousand Six Hundred and Twenty Five 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, NAVKAR TRADERS

Authorised Signatory