

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

NO Reverse Charge:

SB20232024-16175 Invoice No:

29/12/2023

State: Maharashtra

Do No: 18245 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/12/2023

Place Of Supply:

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

PSTRADING

Invoice Date:

DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAI No:

FSSAI No: RefBy

TAN No: PNEA35890B Consigned To,

PSTRADING

DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22

ShipTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code: 27

Pan No: ARTPK9468N

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B

Mill Name:

ASHRIPUR

PSTRADING

Dispatched From: ASHRIPUR

Driver No:

MH42AQ8571

Season: 22-23

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,510.00	1,579,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,579,500.00
				CGS	ST:	2.50	39,487.50
				SGS	ST:	2.50	39,487.50
Eway Bill No:	271697073082			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	153700lrn13ed321ac0f611f8068a8eb8e396a217fa3			Othe	er Expense:		0.00
113432581816de20d178624af7ded			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122319547353641			Tota	l Amount:		1,658,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,658,475.00

Lorry No:

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Four Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory