

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19203 Transport Mode: Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21429 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **PSTRADING PSTRADING**

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

FLOOR SHANTI NAGAR MARG KALYAN AMARNATH SHANTI NAGAR MARG KALYAN AMARNATH ROAD 8862062062 ShipTo, 8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N State Code: Pan No: ARTPK9468N 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEA35890B **PNEA35890B**

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **PSTRADING** Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.018.700.00 50 610 3 340 00 Sale Rate: 3340.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,018,700.00

MH13DQ4773

CGST-2.50 25,467.50 SGST: 2.50 25,467.50 **Eway Bill No:** 221720662273 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3f3b204080e073ab235d1d2ebdd4d02a5ba5fe7c537

0.00 Round Off: 9150f1be14ca41618b517

122420205192053 **Total Amount:** 1,069,635.00 0.000 TCS %: 0.00 1,069,635.00 TCS Net Payable:

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Sixty Nine Thousand Six Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

ULHASNAGAR

Authorised Signatory