

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 Number:	27AABHJ9303C1ZM			
Invoice No:	SB20232024-20629	Transport Mode:	Road			

Invoice Date: 11/03/2024 Do No: 23083 Date Of Supply: 11/03/2024

State: Maharashtra State Code: 27 Place Of Supply: ULHASNAGAR MAHARASHTRA

Consigned To,

Buyer,

P S TRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND

KOHINOOR W

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND
FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD
BillTo, 8862062062

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR
SHANTI NAGAR MARG KALYAN AMARNATH ROAD
ShipTo, 8862062062

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

GST: 27ARTPK9468N1ZI GST: 27ARTPK9468N1ZI

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

FSSAI No: FSSAI No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy PSTRADING Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH09CU7957 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,350.00	837,500.00
Sale Rate:	3350.00 + 0.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)		Taxable Amount:			837,500.00	
				CGS	ST:	2.50	20,937.50
			SGST:		2.50	20,937.50	
Eway Bill No:	271732751535			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	cc3e2d8b7274ba0bdb979c052c56b37a60533ff05f6 42e83c5534795062f20f0		Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122420537484123		Total Amount:			879,375.00	
				TCS	% :	0.000	0.00
				TCS	Net Payable:		879,375.00

Bank Details:

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

Eight Lac Seventy Nine Thousand Three Hundred Seventy Five 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory