

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

Consigned To, **PSTRADING**

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

ShipTo,

State Code:

TAN No:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

9307975294

State: MAHARASHTRA

ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19383 Road Invoice No:

Invoice Date: 18/02/2024 Do No: 21718 Date Of Supply: 18/02/2024

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

Buyer,

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH

8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

PSTRADING

TAN No: PNEA35890B

ASADASHIV

FSSAI No:

Mill Name: FSSAI No:

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42AQ8571 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,375.00	1,518,750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,518,750.00
				CG	ST:	2.50	37,968.75
				sgs	ST:	2.50	37,968.75
Eway Bill No:	251721599490			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c6027b7aa2910aae9e6	39aa2db5ac4d9fe	2614463b	Oth	er Expense:		0.00
	12efecf5277a4ea2f6602 122420227492195	1		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,594,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,594,688.00

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory