

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21759 Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24405 30/03/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

**PSTRADING** 

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B Consigned To, **PSTRADING** 

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

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

Driver No:

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy **PSTRADING** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH25U4792 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,315.00	828,750.00
Sale Rate:	3315.00 + 0.00 Commission			Freight:			0.00
Grade:	DIM COLUR S/30 (S2)			Taxable Amount:			828,750.00
				CGS	ST:	2.50	20,718.75
				SGS	ST:	2.50	20,718.75
Eway Bill No:	201742433578			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df56acc0ef8a91d9cf56a9141230f39156ef712ef4336 417fd61116f5c9d3dc1			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420795130554			Tota	I Amount:		870,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		870,188.00

**Bank Details:** 

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

Eight Lac Seventy Thousand One Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**