

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20093

Invoice Date: 29/02/2024 Do No: 22518

State: Maharashtra State Code: 27

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND

PNEA35890B

FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

State: MAHARASHTRA

Pan No: ARTPK9468N

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

Road

29/02/2024

ULHASNAGAR

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

Driver No:

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: **ASADASHIV**

27

8862062062

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

PSTRADING

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42BF0600 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,360.00	1,512,000.00
Sale Rate:	3360.00 + 0.00 Commis	sion		Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,512,000.00
				CGS	ST:	2.50	37,800.00
				SGS	ST:	2.50	37,800.00
Eway Bill No:	241727378605			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51ca8bf7559fd01f6b7b299acc52a9ebc3daf3ae6955 2c89ed4321e403c26e82			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420379866509			Tota	I Amount:		1,587,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,587,600.00

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Six Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory