

## **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, P S TRADING

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

MH42BF8571

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-19729 Transport Mode:

Invoice Date: 23/02/2024 Do No: 22035 Date Of Supply: 23/02/2024

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

Buyer,

**PSTRADING** 

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

Rid AD 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy PSTRADING

Dispatched From: ACHANDRABHAGA

ANDRABHAGA Driver No:

Season: **23-24** 

**PNEA35890B** 

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

To:

ARTPK9468N

**ULHASNAGAR** 

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

Road

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.507.500.00 50 900 3 350 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,507,500.00 CGST-2.50 37,687.50 37,687.50 SGST: 2.50 **Eway Bill No:** 271724302552 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 412bbb9d6ee866b519ee4e3642a1d08102d4cd08da 0.00 Round Off: 26f59a17fd79922c33dd96 122420298634445 ACK: **Total Amount:** 1,582,875.00 0.000 TCS %: 0.00 TCS Net Payable: 1.582.875.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Eighty Two Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**