

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

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

Road

04/03/2024

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

ULHASNAGAR

NO Reverse Charge: Invoice No: SB20232024-20250

Invoice Date: 04/03/2024 Do No: 22714

State: Maharashtra State Code: 27

Buyer, Consigned To, **PSTRADING 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

State Code: FSSAI No:

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

ShipTo,

TAN No: PNEA35890B

27

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **PSTRADING**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH05DK2439 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,355.00	335,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			335,500.00
				CGS	ST:	2.50	8,387.50
				SGS	ST:	2.50	8,387.50
Eway Bill No:	291729170736			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	417dfe89999bc794212bdc53a10cafd86c6a081aefb ee5105c36be1a5a52b161			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420434599737			Tota	I Amount:		352,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		352,275.00

Bank Details:

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

Three Lac Fifty Two Thousand Two 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory