

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18065			Transport Mode:	Road						
Invoice Date:	31/01/2024	Do No:	20300	Date Of Supply:	31/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	ULHASNAGAR	MAHARASHTRA					
Buyer,				Consigned To,							

Buyer,
P S TRADING

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

P S TRADING

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

ShipTo, **8862062062** 

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

MH09CU7957

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy PSTRADING

Dispatched From: ACHANDRABHAGA Lorry No:

Season: 23-24

**ULHASNAGAR** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,405.00	851,250.00
Sale Rate:	3405.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		851,250.00
				CGS	ST:	2.50	21,281.25
				SGS	ST:	2.50	21,281.25
Eway Bill No:	291712634421			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a7de3c157ffdbf41ecc10ae3471130ad86c8de1ce42			Othe	er Expense:		0.00
	5deb6f8a24f71bf27c92	Rou	nd Off:		0.50		
ACK:	122419978381502			Tota	l Amount:		893,813.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	893,813.00

**Bank Details:** 

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

Eight Lac Ninty Three Thousand Eight Hundred Thirteen 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**