

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:	SB20232024-17440			Transport Mode:	Road						
Invoice Date:	21/01/2024	Do No:	19638	Date Of Supply:	21/01/2024						
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

8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

Pan No: ARTPK9468N State Code: 27

FSSAI 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

ASADASHIV Mill Name:

FSSAI No:

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH43BG6513 **ULHASNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	3450.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,035,000.00
				CG	ST:	2.50	25,875.00
				sgs	ST:	2.50	25,875.00
Eway Bill No:	261707784774			IGS	T:	0.00	0.00
EwayBill Valid	Date: 23/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	22ce832bad1d426f4ecb66840f605e6389		ed310610c	Oth	er Expense:		0.00
	e6e857ad56d162dbea774			Rou	nd Off:		0.00
ACK:	122419848612268			Tota	I Amount:		1,086,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,086,750.00

Bank Details:

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

Ten Lac Eighty Six Thousand Seven Hundred Fifty 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