

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

8862062062

PNEA35890B

Pan No:

State: MAHARASHTRA

ARTPK9468N

City: ULHASNAGAR

State Code:

FSSAI No:

TAN No:

GST: 27ARTPK9468N1ZI

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21519 Road

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24104 26/03/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PSTRADING PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo, 8862062062 ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **PSTRADING** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH09CU7957 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,390.00	508,500.00
Sale Rate:	Sale Rate: 3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			508,500.00
				CGS	ST:	2.50	12,712.50
				SGS	ST:	2.50	12,712.50
Eway Bill No:	291740127133			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a823c3210526ff3a81b4c	1401c1b1ab70155	52d7d0864	Othe	er Expense:		0.00
da82932e3dedb27bc7518			Round Off:			0.00	
ACK:	122420727628759			Tota	l Amount:		533,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		533,925.00

Bank Details:

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

Five Lac Thirty Three Thousand Nine Hundred Twenty 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