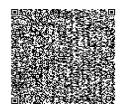


NAVKAR TRADERS

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

Reverse Charge: NO

Invoice No: SB20232024-20340

8862062062

27

Invoice Date: **05/03/2024** Do No: 22791

State: Maharashtra State Code: 27

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND

PNEA35890B

FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

Road

05/03/2024

ULHASNAGAR

ShipTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

Driver No:

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: ASADASHIV

State: MAHARASHTRA

Pan No: ARTPK9468N

FSSAI No:

State Code:

FSSAL No:

TAN No:

Buyer,

BillTo,

PSTRADING

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

RefBy PSTRADING Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH12PQ2951 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,355.00	1,509,750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,509,750.00
				CG	ST:	2.50	37,743.75
				SGS	ST:	2.50	37,743.75
Eway Bill No:	271729709844			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db141abea57327e0d41017313edf08f31ab7a4f2b8		b7a4f2b8fe	Oth	er Expense:		0.00
	0387b7a2a0a4910ab69			Rou	nd Off:		0.50
ACK:	122420451664250			Tota	I Amount:		1,585,238.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,585,238.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand Two Hundred Thirty Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory