

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17779 Road Invoice No: Invoice Date: 26/01/2024 Do No: Date Of Supply: 26/01/2024

19970 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

PSTRADING

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

8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No:

PNEA35890B

ASADASHIV

Mill Name: FSSAI No:

RefBy **SHIPNAVTRA**

Dispatched From: ASADASHIV

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:

MH25U4792

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Season: 23-24 Lorry No:

To:

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,430.00	857,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		857,500.00
				CG	ST:	2.50	21,437.50
				SGS	ST:	2.50	21,437.50
Eway Bill No:	281710167265			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a8d68a2e0b72909c950	a7d28aecb	Oth	er Expense:		0.00	
02899ec3b4949ea7167dbd				Rou	ınd Off:		0.00
ACK:	122419912042607			Tota	al Amount:		900,375.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		900,375.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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