

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

NO Reverse Charge: Invoice No: SB20232024-19798

Invoice Date: 24/02/2024 Do No: 22204

State: Maharashtra State Code: 27

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND

PNEA35890B

FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

State: MAHARASHTRA

Pan No: ARTPK9468N

Place Of Supply: Consigned To, **PSTRADING**

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

Road

24/02/2024

ULHASNAGAR

GST: 27ARTPK9468N1ZI

Driver No:

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: **ACHANDRABHAGA**

27

8862062062

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

PSTRADING

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH05DK9911 To: **ULHASNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3,350.00 | 368,500.00 |
| Sale Rate: | 3350.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 368,500.00 |
| | | | | CGS | ST: | 2.50 | 9,212.50 |
| | | | | SGS | ST: | 2.50 | 9,212.50 |
| Eway Bill No: | 271724770717 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 26/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cf9974e66b9bcb1e6f869352a817284c5308e6b1350 | | | Othe | er Expense: | | 0.00 |
| 8600214078acb293802c7 | | | 700001000 | Rou | nd Off: | | 0.00 |
| ACK: | 122420310183223 | | | Tota | I Amount: | | 386,925.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | 1 | 386,925.00 |

Bank Details:

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

Three Lac Eighty Six 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