

## **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: N	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-19031			Transport Mode:	Road					
Invoice Date: 1	14/02/2024	Do No:	21300	Date Of Supply:	14/02/2024					
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

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **PSTRADING** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **ULHASNAGAR** MH12PQ2951 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,380.00	1,521,000.00
Sale Rate:	Sale Rate: 3380.00 + 0.00 Commission				ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,521,000.00
				CG	ST:	2.50	38,025.00
				SGS	ST:	2.50	38,025.00
Eway Bill No:	201719685917			IGS	T:	0.00	0.00
EwayBill Validl	Date: 16/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cdb5a5fd6dcc2a5fec71b	c3d1deebdd3ad7	ec05737a	Oth	er Expense:		0.00
	0509a2059cb34cf782f34		00007074	Rou	nd Off:		0.00
ACK:	122420180630429			Tota	I Amount:		1,597,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,597,050.00

**Bank Details:** 

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

Fifteen Lac Ninty Seven Thousand 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**