

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

NO Reverse Charge:

Invoice No: SB20232024-20188

Invoice Date: 02/03/2024 State: Maharashtra

Do No: 22633 State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: Place Of Supply:

Our GST Number:

02/03/2024 **ULHASNAGAR**

MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B Consigned To,

PSTRADING

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

Pan No:

ShipTo, 8862062062

City: ULHASNAGAR

State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

FSSAI No:

TAN No: PNEA35890B

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Lorry No:

MH05DK2977

Season: 23/24

ARTPK9468N

To: **ULHASNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,355.00 | 335,500.00 |
| Sale Rate: | 3355.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 335,500.00 |
| | | | | CG | ST: | 2.50 | 8,387.50 |
| | | | | SGS | ST: | 2.50 | 8,387.50 |
| Eway Bill No: | 211728527658 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 04/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a91993bda6d8926596b47118648a03a4ec5a8703fcf | | | Oth | er Expense: | | 0.00 |
| | d9536bdf76ea098a9932d | | 30407 00101 | Rou | nd Off: | | 0.00 |
| ACK: | 122420415051874 | | | Tota | I Amount: | | 352,275.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 352,275.00 |

Bank Details:

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

Three Lac Fifty Two Thousand Two Hundred Seventy 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