

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17186 Transport Mode: Road Invoice No: Invoice Date: 16/01/2024 Do No: 19354 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **PSTRADING** 

DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

Mill Name:

TAN No: PNEA35890B

**ACHANDRABHAGA** 

FSSAI No:

RefBy **PSTRADING** 

Dispatched From: ACHANDRABHAGA

**PSTRADING** 

DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

MH42BF8594

FSSAI No:

TAN No:

Lorry No:

PNEA35890B

Pan No:

9623911555

To:

Season: 23-24

**ULHASNAGAR** 

ARTPK9468N

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.559.250.00 50 900 3.465.00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,559,250.00 CGST-2.50 38,981.25 SGST: 2.50 38,981.25 **Eway Bill No:** 201705381300 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b71bd5f8d43ddac8ef72285371bbdcfcea28373978b 0.50 Round Off: 790d213c633cf73d7f5c5 122419787869859 ACK: **Total Amount:** 1,637,213.00 0.000 0.00 TCS %: TCS Net Payable: 1,637,213.00

**Bank Details:** 

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

Sixteen Lac Thirty Seven Thousand Two Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**