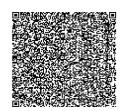


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15758 Transport Mode: Road

Invoice Date: 21/12/2023 Do No: 17805 Date Of Supply: 21/12/2023

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

Buyer, Consigned To,
P S TRADING P S TRADING

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

BillTo, 8862062062 ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N State Code: 27 Pan No: ARTPK9468N

FSSAI No: FSSAI No:

TAN No : PNEA35890B | TAN No : PNEA35890B

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy PSTRADING Season: 23/24

Dispatched From: AMAHADA Lorry No: MH42BF8571 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,590.00	1,615,500.00
Sale Rate:	ale Rate: 3590.00 + 0.00 Commission			Fre	ight:		13,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,629,000.00
				CGS	ST:	2.50	40,725.00
				SGS	ST:	2.50	40,725.00
Eway Bill No:	281693354364			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56bc8174b6497df0eb9f666938cc9b9a4553d381232 1d4522f3e80b273a21ead			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319446957504			Tota	l Amount:		1,710,450.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	1,710,450.00

Bank Details:

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

Seventeen Lac Ten Thousand Four Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory