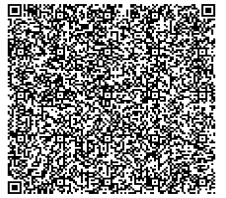




NAVKAAR TRADERS

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: SB20232024-20178	Transport Mode: Road
Invoice Date: 02/03/2024 Do No: 22611	Date Of Supply: 02/03/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING	Consigned To, P S TRADING
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo, 8862062062	KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD 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: ASADASHIV

Driver No:

FSSAI No :

RefBy PSTRADING

Season: 23/24

Dispatched From: ASADASHIV

Lorry No: MH09CU7957

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,355.00	838,750.00
Sale Rate:	3355.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271728481167						
EwayBill ValidDate:	04/03/2024						
ElInvoice No:	64e168387fdbadae592a5fc14777f0d96621e6e2570						
	3885c43b2dd22a60c0e71						
ACK:	122420413711626						
Freight:							0.00
Taxable Amount:							838,750.00
CGST:	2.50						20,968.75
SGST:	2.50						20,968.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							880,688.00
TCS %:	0.000						0.00
TCS Net Payable:							880,688.00

Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory