

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: SB20232024-17492 Transport Mode: Road

Invoice Date: 22/01/2024 Do No: 19673 Date Of Supply: 22/01/2024

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

Rid AD 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

ACHANDRABHAGA

Mill Name: FSSAI No :

RefBy PSTRADING

Dispatched From: ACHANDRABHAGA

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

Driver No:

Season: 23-24

Lorry No: MH04GR0284 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,450.00	862,500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			862,500.00
				CG	ST:	2.50	21,562.50
				SGS	ST:	2.50	21,562.50
Eway Bill No:	281708207825			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e0ad322501f165bb4e5b0920b1c8c0c90c80e1507			Oth	er Expense:		0.00
	29357e22714427c38a2980		00001001	Rou	nd Off:		0.00
ACK:	122419859682980			Tota	I Amount:		905,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	905,625.00

Bank Details:

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

Nine Lac Five Thousand Six Hundred Twenty 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory