

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: NO Reverse Charge: Transport Mode: SB20232024-17500 Invoice No:

Invoice Date: 22/01/2024 Do No: 19672 Date Of Supply: 22/01/2024

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

Buyer,

PSTRADING

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

8862062062 RIGHTAD

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

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

Road

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

ATAKALI Driver No: Mill Name:

FSSAI No:

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ATAKALI Lorry No: MH13DQ4773 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,430.00	1,543,500.00
Sale Rate:	3430.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,543,500.00
				CGS	ST:	2.50	38,587.50
				SGS	ST:	2.50	38,587.50
Eway Bill No:	201708237224			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b38451eb5835c1d67c1ab9dbe12c974ee5ab368e1d			Othe	er Expense:		0.00
d68bf5f02a4d2b85d14e9f			, about 1 a	Rou	nd Off:		0.00
ACK:	122419860646063			Tota	I Amount:		1,620,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,620,675.00

Bank Details:

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

Sixteen Lac Twenty Thousand Six Hundred Seventy Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory