

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

NO Reverse Charge:

SB20232024-16267 Invoice No:

Invoice Date: 30/12/2023 State:

Maharashtra

Do No: State Code: 18336 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 30/12/2023

Place Of Supply:

ULHASNAGAR

MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code: 27

ASHRIPUR

Pan No: ARTPK9468N

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B Consigned To,

PSTRADING

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

ShipTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

PNEA35890B

State: MAHARASHTRA

ARTPK9468N

State Code: 27

Pan No:

TAN No:

FSSAI No:

Driver No:

Mill Name:

FSSAI No:

RefBy **PSTRADING** Dispatched From: ASHRIPUR

Lorry No:

MH04GR0284

22-23

To: **ULHASNAGAR**

Season:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate: 3510.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			877,500.00
			CG	ST:	2.50	21,937.50
			sgs	ST:	2.50	21,937.50
281697783452			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 185500lrn9d28ea0b57d09cc1e3d3998544b3a987a0 62447b08aaf33df7ebe0d195488672			Oth	er Expense:		0.00
			Round Off:			0.00
122319567771650			Tota	I Amount:		921,375.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	921,375.00
	3510.00 + 0.00 Commission ORD S/30 (S2) 281697783452 Date: 01/01/2024 185500lrn9d28ea0b57d0 62447b08aaf33df7ebe0d	17011490 3510.00 + 0.00 Commission ORD S/30 (S2) 281697783452 Date: 01/01/2024 185500lrn9d28ea0b57d09cc1e3d399854462447b08aaf33df7ebe0d195488672	17011490 250.00 3510.00 + 0.00 Commission ORD S/30 (S2) 281697783452 Date: 01/01/2024 185500lrn9d28ea0b57d09cc1e3d3998544b3a987a0 62447b08aaf33df7ebe0d195488672	17011490 250.00 50 3510.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 281697783452 IGS Date: 01/01/2024 Rate 185500lrn9d28ea0b57d09cc1e3d3998544b3a987a0 62447b08aaf33df7ebe0d195488672 Rou 122319567771650 Tota	17011490 250.00 50 500 3510.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281697783452 IGST: Pate: 01/01/2024 Rate Diff:/Qntl: 185500lrn9d28ea0b57d09cc1e3d3998544b3a987a0 62447b08aaf33df7ebe0d195488672 Round Off: 122319567771650 Total Amount: TCS %:	17011490 250.00 50 500 3,510.00 3510.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 281697783452 IGST: 0.00 Pate: 01/01/2024 Rate Diff:/Qntl: 185500lrn9d28ea0b57d09cc1e3d3998544b3a987a0 62447b08aaf33df7ebe0d195488672 122319567771650 Total Amount:

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory