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
Invoice No: **SB20232024-17222**
Invoice Date: **17/01/2024** Do No: 19405
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **17/01/2024**
Place Of Supply: **ULHASNAGAR** **MAHARASHTRA**

Buyer,
P S TRADING
DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22
BillTo, **8862062062**
City: **ULHASNAGAR** State: **MAHARASHTRA**
GST: **27ARTPK9468N1ZI**
State Code: 27 Pan No: ARTPK9468N
FSSAI No :
TAN No : PNEA35890B

Consigned To,
P S TRADING
DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22
ShipTo, **8862062062**
City: **ULHASNAGAR** State: **MAHARASHTRA**
GST: **27ARTPK9468N1ZI**
State Code: 27 Pan No: ARTPK9468N
FSSAI No :
TAN No : PNEA35890B

Mill Name: ACHANDRABHAGA Driver No:
FSSAI No :
RefBy PSTRADING Season: **23-24**
Dispatched From: ACHANDRABHAGA Lorry No: **MH04EY5537** To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,465.00	866,250.00

Sale Rate: **3465.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251705844217**
EwayBill ValidDate: 19/01/2024

EInvoice No: e62a4622ea1359bb5cd387e48e7306bf078351aae6a2adb902b57b93b3952399
ACK: 122419799362854

Freight:		0.00
Taxable Amount:		866,250.00
CGST:	2.50	21,656.25
SGST:	2.50	21,656.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**909,563.00**
TCS %:	0.000	0.00
TCS Net Payable:		909,563.00

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

Nine Lac Nine Thousand Five Hundred Sixty Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory