

## **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:

Transport Mode:

Date Of Supply:

Consigned To, P S TRADING

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

Road

27/02/2024

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

Reverse Charge: NO
Invoice No: SB20232024-19945

Invoice Date: **27/02/2024** Do No: 22266

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 ROAD

BillTo, **8862062062** 

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

5890B TAN No :

Mill Name: FSSAI No :

ne: ACHANDRABHAGA

RefBy PSTRADING

RefBy PSTRADING Season: 23-24
Dispatched From: ACHANDRABHAGA Lorry No: KA566411 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,350.00	1,172,500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,172,500.00
				CGS	ST:	2.50	29,312.50
				SGS	ST:	2.50	29,312.50
Eway Bill No:	211726085260			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b394738ab55e58a9b8abc53edd9e2f40bd0174b825 82ce5a05b68c8f3e220c4a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420344373672			Tota	l Amount:		1,231,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,231,125.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand One 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**