

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 Date: 14/03/2024 Do No: 23337 Date Of Supply: 14/03/2024

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

Buyer,

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

SB20232024-20807

BillTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

Invoice No:

PSTRADING

TAN No: PNEA35890B

te: MAHARASHTRA City: ULHASNAGAR
GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

State: MAHARASHTRA

Road

FSSAI No:

ShipTo,

Transport Mode:

Consigned To, P S TRADING

TAN No: PNEA35890B

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy PSTRADING Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH12PQ2951 To: ULHASNAGAR

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,375.00	1,518,750.00
Sale Rate:	Sale Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,518,750.00
				CGS	ST:	2.50	37,968.75
				SGS	ST:	2.50	37,968.75
Eway Bill No:	221734541575			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d4a7d9fe907ca7f67ddf34d4a55c3ae8f4f4bc73f181			Othe	er Expense:		0.00
	8cec2a46b112f114720			Rou	nd Off:		0.50
ACK:	122420584055138			Tota	I Amount:		1,594,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,594,688.00

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight 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