

Reverse Charge:

Invoice No: Invoice Date:

State:

## **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



**MAHARASHTRA** 

**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM Transport Mode: SB20232024-18138 Road Do No: 20383 Date Of Supply: 01/02/2024

**ULHASNAGAR** 

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

Buyer, Consigned To, **PSTRADING PSTRADING** 

State Code:

27

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH 8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

01/02/2024

Maharashtra

NO

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B

**ACHANDRABHAGA** 

Mill Name: 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	3,405.00	851,250.00
Sale Rate:	ale Rate: 3405.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		851,250.00
				CG	ST:	2.50	21,281.25
				sgs	ST:	2.50	21,281.25
Eway Bill No:	221713317603			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d28cedd2f896bd4125515cce9e77234b409b0dd41			Oth	er Expense:		0.00
	7412fa3ec85c18c7ada1	30		Rou	nd Off:		0.50
ACK:	122419999248257			Tota	l Amount:		893,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		893,813.00

**Bank Details:** 

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

Eight Lac Ninty Three Thousand Eight Hundred Thirteen 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**