

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

Consigned To, **PSTRADING**

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-18535 Invoice No:

Road 08/02/2024 Do No: 20820 Date Of Supply: 08/02/2024

Invoice Date: State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND

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

8862062062 ShipTo, 8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N State Code: Pan No: ARTPK9468N 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEA35890B PNEA35890B

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

PSTRADING

RefBy **PSTRADING** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MH09CU7957 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,360.00	840,000.00
Sale Rate:	Sale Rate: 3360.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		840,000.00
				CGS	ST:	2.50	21,000.00
				SGS	ST:	2.50	21,000.00
Eway Bill No:	221716547773			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77052b3c3246daaa9d907285899c2bcc90a8fc4f6ef			Othe	er Expense:		0.00
20a8027937122c13d282a			1001	Rou	nd Off:		0.00
ACK:	122420098457824			Tota	I Amount:		882,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		882,000.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Eighty Two Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory