

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 No: SB20232024-16817 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 19013 Date Of Supply: 10/01/2024
State: Maharashtra State Code: 27 Place Of Supply: ULHASNAGAR MAHARASHTRA

Buyer, Consigned To,

P S TRADING P S TRADING

DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22 DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22

BillTo, 8862062062 ShipTo, 8862062062

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

GST: 27ARTPK9468N1ZI GST: 27ARTPK9468N1ZI

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

FSSAI No: FSSAI No:

TAN No : PNEA35890B | TAN No : PNEA35890B

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy PSTRADING Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH09CU7957 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate:	le Rate: 3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			870,000.00
				CGS	ST:	2.50	21,750.00
				SGS	ST:	2.50	21,750.00
Eway Bill No:	211702505414			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	163700lrncfd6399ffc8bfe5846bcebac0b593906d601 a1500932450889c8735235461f0d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419712805437		Tota	l Amount:		913,500.00	
				TCS	%:	0.000	0.00

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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

913,500.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory