

## **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** 

NO Reverse Charge:

SB20232024-16294 Invoice No:

Invoice Date: 31/12/2023

State: Maharashtra

Do No:

State Code:

18365 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/12/2023 Place Of Supply:

**ULHASNAGAR** 

**MAHARASHTRA** 

Buyer,

**PSTRADING** 

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAI No:

TAN No: PNEA35890B Consigned To,

**PSTRADING** 

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

ShipTo, 8862062062

City: ULHASNAGAR

State: MAHARASHTRA

Pan No:

GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**PSTRADING** 

Dispatched From: AAKLUJ

Lorry No:

MH42BF8576

Season: 22-23

ARTPK9468N

To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,510.00	1,579,500.00
Sale Rate:	e Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,579,500.00
				CGS	ST:	2.50	39,487.50
				SGS	ST:	2.50	39,487.50
Eway Bill No:	261698006336			IGST:		0.00	0.00
EwayBill ValidDate: 01/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	141100Irn5bbfebba9bf802f323d5164954960c2fec92 7eab004a1160293c99fd8b980f46			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.00
ACK:	122319573907609			Tota	l Amount:		1,658,475.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,658,475.00

**Bank Details:** 

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

Sixteen Lac Fifty Eight Thousand Four Hundred Seventy Five 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

mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**