

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

TAX INVOICE

NO Reverse Charge:

SB20232024-16309 Invoice No:

Invoice Date: 31/12/2023

State: Maharashtra

Do No: State Code:

18376 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

Place Of Supply:

31/12/2023 **ULHASNAGAR**

MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

27

Pan No: ARTPK9468N

FSSAI No:

State Code:

TAN No: PNEA35890B Consigned To,

PSTRADING

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

ShipTo, 8862062062

City: **ULHASNAGAR**

State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No: **ASHRIPUR**

RefBy **PSTRADING**

Dispatched From: ASHRIPUR

Lorry No:

MH25U4792

Season:

To:

22-23 **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate:	3510.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			877,500.00
				CGS	ST:	2.50	21,937.50
				SGS	ST:	2.50	21,937.50
Eway Bill No: 241698220828				IGS	Т:	0.00	0.00
EwayBill ValidDate: 02/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	110900Irn9ddffe393b2d9cf4012a2bc20753b2c0ef4d 5ff9e1221db863bba550b9cc882b			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122419579620996			Tota	l Amount:		921,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		921,375.00

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy Five 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