

## **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** 

ULHASNAGAR

27

GST: 27ARTPK9468N1ZI

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

23-24

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

**PNEA35890B** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19880 Road

Date Of Supply: Invoice Date: 26/02/2024 Do No: 22302 26/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR** 

**MAHARASHTRA** State Code: 27

Buyer, **PSTRADING** 

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B

**ACHANDRABHAGA** 

Mill Name: FSSAI No:

RefBy **PSTRADING** 

Season: Dispatched From: ACHANDRABHAGA Lorry No: To:

MH09CU7957 **ULHASNAGAR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 840.000.00 50 500 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 840,000.00 CGST-2.50 21,000.00 SGST: 21,000.00 2.50 **Eway Bill No:** 241725486517 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 117dffb50779213ee5f1ba393fdb5aa8ab84abe0538e **Round Off:** 0.00 4da5f55c83097c58668b 122420328026695 ACK: **Total Amount:** 882,000.00 **TCS %:** 0.000 0.00 882,000.00 TCS Net Payable:

**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

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**