

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: SB20232024-19413 Transport Mode: Road

Invoice Date: 19/02/2024 Do No: 21757 Date Of Supply: 19/02/2024

State: Maharashtra State Code: 27 Place Of Supply: ULHASNAGAR MAHARASHTRA

Buyer,

PSTRADING

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

Rid AD 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: ANEERABHIMA

FSSAI No:

RefBy PSTRADING

Dispatched From: ANEERABHIMA Lorry No: MH42AQ8594 To: ULHASNAGAR

Consigned To,
P S TRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR
SHANTI NAGAR MARG KALYAN AMARNATH ROAD
ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA
GST: 27ARTPK9468N1ZI
State Code: 27 Pan No: ARTPK9468N

TAN No : PNEA35890B

Season: **23-24**

83107

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,385.00	1,523,250.00
Sale Rate:	3385.00 + 0.00 Commis) + 0.00 Commission		Fre	ight:		-2,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,521,000.00
				CGS	ST:	2.50	38,025.00
				SGS	ST:	2.50	38,025.00
Eway Bill No:	Bill No: 271721989192			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	3c18a800aca00ce10646a62e77ece8889819079183			Othe	er Expense:		0.00
6ba69f9faab69b4e15f21b			710070100	Rou	nd Off:		0.00
ACK:	122420237954339			Tota	l Amount:		1,597,050.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,597,050.00

FSSAI No:

Driver No:

Bank Details:

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

Fifteen Lac Ninty Seven Thousand Fifty 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

For, NAVKAR TRADERS

Authorised Signatory