

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17254 Road Invoice No: Invoice Date: 18/01/2024 Do No: 19439 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Consigned To, P S TRADING

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

ShipTo,

State Code:

Buyer,

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

BillTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

PSTRADING

TAN No: PNEA35890B

FSSAI No : TAN No :

ASADASHIV

Mill Name: FSSAI No :

RefBy PSTRADING

Dispatched From: ASADASHIV

Season: 23/24
Lorry No: MH05DK2977 To: ULHASNAGAR

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

8862062062

PNEA35890B

Pan No:

State: MAHARASHTRA

ARTPK9468N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,465.00	346,500.00
Sale Rate:	Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			346,500.00
				CG	ST:	2.50	8,662.50
				SGS	ST:	2.50	8,662.50
Eway Bill No:	261706277613			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9e59b3d2079535841ecf2ed73ce70c834e1be564			Oth	er Expense:		0.00
	5cf73e67524293c51aee			Rou	nd Off:		0.00
ACK:	122419810419783			Tota	l Amount:		363,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		363,825.00

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory