

## **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:

SB20232024-16080 Invoice No:

Invoice Date: 27/12/2023

State: Maharashtra

Do No: 18165

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/12/2023

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

Pan No:

ShipTo, 8862062062

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

FSSAI No:

TAN No: PNEA35890B

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **PSTRADING** 

Dispatched From: ASADASHIV

Driver No:

MH45AE3786

Season:

ARTPK9468N

To: **ULHASNAGAR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,054,500.00
				CGS	ST:	2.50	26,362.50
				SGS	ST:	2.50	26,362.50
Eway Bill No:	ill No: 241696319483			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	102400lrn13042c974213e03a4f485982fb78e61385f b5a17eb1f8a472e1a3c84fb9a59a2			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122319525249869			Tota	I Amount:		1,107,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,107,225.00
					_		

Lorry No:

**Bank Details:** 

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

Eleven Lac Seven Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**