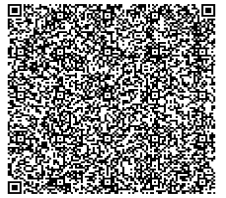




NAVKAAR TRADERS

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: SB20232024-20441 | Transport Mode: Road |
| Invoice Date: 06/03/2024 Do No: 22913 | Date Of Supply: 06/03/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ULHASNAGAR MAHARASHTRA |
| Buyer, P S TRADING | Consigned To, P S TRADING |
| KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo, 8862062062 | KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD ShipTo, 8862062062 |
| City: ULHASNAGAR State: MAHARASHTRA | City: ULHASNAGAR State: MAHARASHTRA |
| GST: 27ARTPK9468N1ZI | GST: 27ARTPK9468N1ZI |
| State Code: 27 Pan No: ARTPK9468N | State Code: 27 Pan No: ARTPK9468N |
| FSSAI No : | FSSAI No : |
| TAN No : PNEA35890B | TAN No : PNEA35890B |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy PSTRADING

Season: 23/24

Dispatched From: ASADASHIV

Lorry No: MH05DK4921

To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,350.00 | 335,000.00 |
| Sale Rate: | 3350.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 221730371327 | | | | | | |
| EwayBill ValidDate: | 08/03/2024 | | | | | | |
| ElInvoice No: | a4a36540d2a95794e3c7d1535395623835daaf2deb | | | | | | |
| ACK: | 5da6b70718d1be06d40eb7 | | | | | | |
| | 122420471745465 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 335,000.00 |
| CGST: | 2.50 | | | | | | 8,375.00 |
| SGST: | 2.50 | | | | | | 8,375.00 |
| IGST: | 0.00 | | | | | | 0.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 351,750.00 |
| TCS %: | 0.000 | | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 351,750.00 |

Bank Details:

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

Three Lac Fifty One Thousand Seven Hundred 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory