

## **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: Invoice No: SB20232024-21754 Road

Date Of Supply: Invoice Date: 30/03/2024 Do No: 24404 30/03/2024

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

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

State: MAHARASHTRA

FSSAI No:

ShipTo,

Consigned To, **PSTRADING** 

TAN No: PNEA35890B

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **PSTRADING** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH09CU7957 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,315.00	828,750.00
Sale Rate: 3315.00 + 0.00 Commission				Freight:			0.00
Grade:	DIM COLUR S/30 (S2)			Taxable Amount:			828,750.00
				CGS	ST:	2.50	20,718.75
				SGS	ST:	2.50	20,718.75
Eway Bill No:	281742413280			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b42380a7719ccfa522a02a67ca9880ace9e1eeb4a9 1de8ebe728581ceaed8242			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420794411407			Tota	I Amount:		870,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		870,188.00

**Bank Details:** 

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

Eight Lac Seventy Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**