

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17089 Road Invoice No: Invoice Date: 15/01/2024 Do No: 19293 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

PSTRADING

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

8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAI No:

BillTo,

TAN No: PNEA35890B

ASADASHIV

Mill Name: FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Consigned To,

PSTRADING

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

Pan No:

ARTPK9468N

ULHASNAGAR

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

TAN No:

FSSAI No:

Driver No:

MH05DK2977

Season: 23/24 Lorry No:

PNEA35890B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 349,500.00 100.00 50 200 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 349,500.00 CGST-2.50 8,737.50 8,737.50 SGST: 2.50 **Eway Bill No:** 281704749305 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 16bd43ee1a0261a8c9e63f4f74ff502cd94f7b4a07c3

6724542c7bbef25194a3

122419771253987 ACK:

Round Off: **Total Amount:**

To:

0.000 0.00 TCS %: 366,975.00 TCS Net Payable:

Bank Details:

Three Lac Sixty Six Thousand Nine Hundred Seventy Five Only.

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

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

mflain

MANDATE

0.00

366,975.00

For, NAVKAR TRADERS

Authorised Signatory