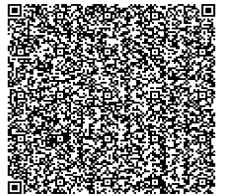




NAVKAAR TRADERS

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: SB20232024-17842 | Transport Mode: Road |
| Invoice Date: 28/01/2024 Do No: 20064 | Date Of Supply: 28/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ULHASNAGAR MAHARASHTRA |
| Buyer, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B | Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD ShipTo, 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B |

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy PSTRADING

Season: 23-24

Dispatched From: ASADASHIV

Lorry No: MH42T1625

To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|------------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,435.00 | 1,202,250.00 |
| Sale Rate: 3435.00 + 0.00 Commission | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 1,202,250.00 |
| | | | | CGST: | | 2.50 | 30,056.25 |
| | | | | SGST: | | 2.50 | 30,056.25 |
| Eway Bill No: 221710867817 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 30/01/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 85ac4bfd3575303321cb12b1300866daa4f7426debd | | | | Other Expense: | | | 0.00 |
| bcd b1ef5286db7ba49a91 | | | | Round Off: | | | 0.50 |
| ACK: 122419929284858 | | | | Total Amount: | | | 1,262,363.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1,262,363.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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