

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

Consigned To, **PSTRADING**

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

ShipTo,

State Code:

FSSAI No:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-19401 Road Invoice No:

Invoice Date: 19/02/2024 Do No: 21774 Date Of Supply: 19/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH

8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

Pan No: ARTPK9468N State Code: 27

FSSAL No:

PSTRADING

TAN No: PNEA35890B

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH12UM9655 To: **ULHASNAGAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.518.750.00 3,375.00 50 900 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,518,750.00 CGST-2.50 37,968.75 37,968.75 SGST: 2.50 **Eway Bill No:** 241721911617 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c34107d9255908a951374beada6042abac9ff6ca279 0.50 Round Off: 609f0025f068cd2ada83b 122420235872615 ACK: **Total Amount:** 1,594,688.00 0.000 0.00 TCS %: 1,594,688.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory