

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

22358

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-19950

Invoice Date: 27/02/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 27/02/2024

Place Of Supply:

Our GST Number:

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

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 Consigned To,

PSTRADING

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:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Driver No:

23-24

Season: Lorry No: MH04EY5537 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,375.00	843,750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		843,750.00
				CG	ST:	2.50	21,093.75
				SGS	ST:	2.50	21,093.75
Eway Bill No:	271726102765			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	627156cd1d9879b99c4f1a53964aae26ef494		194bf70f41	Oth	er Expense:		0.00
	6018cc8dfd3501c36385			Rou	nd Off:		0.50
ACK:	122420344831051			Tota	I Amount:		885,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	885,938.00

Bank Details:

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

Eight Lac Eighty Five Thousand Nine Hundred Thirty Eight 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory