

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

NO Reverse Charge:

SB20232024-16838 Invoice No:

Invoice Date: 10/01/2024 Do No:

State:

Maharashtra

19017 State Code: 27

Transport Mode: Road

Date Of Supply: 10/01/2024

Place Of Supply:

ULHASNAGAR MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAI No:

TAN No: PNEA35890B Consigned To,

Our GST Number:

PSTRADING

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

27AABHJ9303C1ZM

Pan No:

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

FSSAI No:

TAN No: PNEA35890B

ASHRIPUR Mill Name:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASHRIPUR

Driver No:

MH04EY5537

Season: 22-23

ARTPK9468N

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			870,000.00
				CGS	ST:	2.50	21,750.00
				SGS	ST:	2.50	21,750.00
Eway Bill No:	211702569142			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174600lrna8b285b4582e798f451f533c4af5932eab7			Othe	er Expense:		0.00
eadd3ad342384b3c2c18e1db7f89c				Rou	nd Off:		0.00
ACK:	122419714691625			Tota	l Amount:		913,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		913,500.00

Lorry No:

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory