

## **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 SB20232024-17903 Transport Mode: Road Invoice No: Invoice Date: 29/01/2024 Do No: 20096 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

**PSTRADING** 

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

Rib T\(\text{Q}\) 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

ACHANDRABHAGA

Mill Name: FSSAI No :

RefBy PSTRADING

Dispatched From: ACHANDRABHAGA

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

Driver No:

MH04EY5537

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Season: 23-24
To: ULHASNAGAR

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 856.250.00 50 500 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 856,250.00 CGST-2.50 21,406.25 SGST: 2.50 21,406.25 **Eway Bill No:** 261711350769 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 170000Irnfe55163e01f529e47de9df7a42cfcf7acf93 0.50 Round Off: 79948ffcd0217749cd50e6541e90 122419941518377 ACK: **Total Amount:** 899,063.00 0.000 0.00 TCS %: 899,063.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

**Eight Lac Ninty Nine Thousand 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**