

## **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									
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB20232024-19332			Transport Mode:	Road				
Invoice Date:	17/02/2024	Do No:	21595	Date Of Supply:	17/02/2024				
State:	Maharashtra	State Code:	27	Place Of Supply:	ULHASNAGAR	MAHARASHTRA			

Buyer,

**PSTRADING** 

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

8862062062 RibTad

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL 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:

MH12PQ2951

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

To: **ULHASNAGAR** 

23-24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,340.00	1,503,000.00
Sale Rate:	3340.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,503,000.00
				CGS	ST:	2.50	37,575.00
				SGS	ST:	2.50	37,575.00
Eway Bill No:	201721381342	IGS	т:	0.00	0.00		
EwayBill ValidDate: 19/02/2024				Rate	0.00		
Elnvoice No:	c2f1bf02bd042d89755e5372b4ad19d		36h2ede03	Othe	er Expense:		0.00
	8f51c06fb926b7bd20d0b 122420222824052		30520d000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,578,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,578,150.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventy Eight Thousand One Hundred Fifty 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**