

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 Transport Mode: SB20232024-16819 Road Invoice No:

Invoice Date: 10/01/2024 Do No: 19014 Date Of Supply: 10/01/2024

State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **PSTRADING PSTRADING**

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

BillTo, 8862062062 ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N State Code: Pan No: ARTPK9468N 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEA35890B **PNEA35890B**

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy **PSTRADING** Season: 22-23 Dispatched From: ASHRIPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 870,000.00 250.00 50 500 3 480 00 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 870,000.00 CGST-2.50 21,750.00 21,750.00 SGST: 2.50 **Eway Bill No:** 221702508148 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: fadce4adcd887868238a153785147ccf6c5e596790a **Elnvoice No:** 0.00 Round Off: 91dc331b76437df910edc

122419712890596 ACK: **Total Amount:**

0.000 0.00 TCS %: 913,500.00 TCS Net Payable:

MH25U4792

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 mflain

MANDATE

913,500.00

For, NAVKAR TRADERS

To:

ULHASNAGAR

Authorised Signatory