

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

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-16542

Invoice Date: 05/01/2024 State:

Maharashtra

Do No: State Code:

Pan No: ARTPK9468N

18642

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

Consigned To, **PSTRADING** 05/01/2024 **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: 27

FSSAI No:

PNEA35890B

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

ShipTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No:

TAN No:

ASHRIPUR

RefBy

PSTRADING

Dispatched From: ASHRIPUR Lorry No: Season:

State: MAHARASHTRA

ARTPK9468N

23-24

MH04EY5537 To: **ULHASNAGAR**

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		875,000.00
				CG	ST:	2.50	21,875.00
				SGS	ST:	2.50	21,875.00
Eway Bill No: EwayBill ValidDate: 05/01/2024				IGST: 0.00 Rate Diff:/Qntl:			0.00 0.00
Elnvoice No: 163300lrnaedc8b9be94b29c62798fc011747b6753a			Oth	er Expense:		0.00	
9e44a48aa0c547fe33cf244f3e244a				Rou	nd Off:		0.00
ACK:	122419646393967			Tota	I Amount:		918,750.00
				тся	s %:	0.000	0.00
				TCS	Net Payable	:	918,750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven 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