

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:

SB20232024-16650 Invoice No:

Invoice Date: 07/01/2024 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18777

27

Transport Mode:

Road Date Of Supply: 07/01/2024

Place Of Supply:

Our GST Number:

ULHASNAGAR

27AABHJ9303C1ZM

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,

PSTRADING

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

ShipTo, 8862062062

City: ULHASNAGAR GST: 27ARTPK9468N1ZI

Pan No:

8101203900

State: MAHARASHTRA

ARTPK9468N

State Code: 27

FSSAI No:

TAN No: PNEA35890B

ASADASHIV Mill Name:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Driver No:

Season:

23/24

Lorry No: MH42BF8572 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,505.00	1,577,250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,577,250.00
				CG	ST:	2.50	39,431.25
				SGS	ST:	2.50	39,431.25
Eway Bill No:	271701030887			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	170900lrn56d5991affe3	b923c240	Oth	er Expense:		0.00	
	4b0fbae5b03b6171c41d330	330d34294		Rou	ınd Off:		0.50
ACK:	122419669885519AckDt	2024		Tota	al Amount:		1,656,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,656,113.00

Bank Details:

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

Sixteen Lac Fifty Six Thousand One Hundred Thirteen 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory