

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:

SB20232024-16113 Invoice No:

Invoice Date: 28/12/2023 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18196

27

Transport Mode:

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

Road

Date Of Supply: Place Of Supply:

Consigned To, **PSTRADING**

Our GST Number:

28/12/2023

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

8862062062

ULHASNAGAR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code:

27

State: MAHARASHTRA

TAN No: PNEA35890B

AAKLUJ

Pan No: ARTPK9468N

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEA35890B

27

Mill Name:

FSSAI No:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: AAKLUJ

Lorry No:

MH05DK9911

Driver No:

Season: 22-23

ARTPK9468N

State: MAHARASHTRA

To:

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,510.00	386,100.00
Sale Rate:	3510.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			386,100.00
				CGS	ST:	2.50	9,652.50
				SGS	ST:	2.50	9,652.50
Eway Bill No:	281696522869			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 152900lrn1cdae2b4de1fbc01254c3aa648ee4bc17fd 6d02ee6e86b7daee6d88c4588d46b			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122319531257416			Total Amount:		405,405.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		405,405.00

Bank Details:

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

Four Lac Five Thousand Four Hundred Five 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