

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

NO Reverse Charge:

Invoice No: SB20232024-15873

24/12/2023

Maharashtra

Do No: State Code: 17917 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To, **PSTRADING**

City: **ULHASNAGAR**

Driver No:

MH05DK2976

GST: 27ARTPK9468N1ZI

24/12/2023 **ULHASNAGAR**

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

8862062062

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buyer,

PSTRADING

Invoice Date:

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

BillTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

Pan No: ARTPK9468N

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

PNEA35890B

State Code: FSSAI No:

ShipTo,

TAN No:

PNEA35890B

27

Mill Name:

ASADASHIV

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Lorry No:

Season:

To: **ULHASNAGAR**

State: MAHARASHTRA

ARTPK9468N

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	201694604475			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	151300lrnddb2c28eca0ea045e134e7b83815a9c8ac 012954e501acbefbdb5f563de7bf0e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319479785969			Tota	l Amount:		369,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369,075.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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