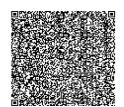


## **NAVKAR TRADERS**

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



Value

**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18538 Road Invoice No:

Invoice Date: 08/02/2024 Do No: 20821 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Consigned To, **PSTRADING** 

Buyer, **PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR FLOOR SHANTI NAGAR MARG KALYAN AMARNATH SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062 ShipTo, 8862062062 RIGHTAD

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: FSSAL No: TAN No: TAN No: PNEA35890B PNEA35890B

Driver No:

**ACHANDRABHAGA** Mill Name:

FSSAI No:

RefBy **PSTRADING** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MH25U4792 To: **ULHASNAGAR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

				O( 0)	- 5 -		
SUGAR 50 KG	1	7011490	250.00	50	500	3,360.00	840,000.00
Sale Rate:	3360.00 + 0.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			840,000.00
				CGST	:	2.50	21,000.00
				SGST	<b>:</b>	2.50	21,000.00
Eway Bill No:	211716553751			IGST:		0.00	0.00
EwayBill ValidDate: 10/02/2024			Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	5478683c6c0f7533befea06b 704d4e3d6d141f00f3af 122420098636175	)a42605fec168cfc62ad9		Other	Expense:		0.00
		12000100100	701002aq0	Round	d Off:		0.00
ACK:				Total A	Amount:		882,000.00
				TCS %	<b>6</b> :	0.000	0.00
				TCS N	let Payable:	:	882,000.00

**Bank Details:** 

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

**Eight Lac Eighty Two Thousand 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**