

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

Reverse Charge: NO

SB20232024-15957 Invoice No:

Invoice Date: 26/12/2023

Maharashtra

Do No: State Code: 17988 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To, **PSTRADING**

ShipTo,

State Code:

FSSAI No:

TAN No:

26/12/2023 **ULHASNAGAR**

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

8862062062

PNEA35890B

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

State:

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR State:

GST: 27ARTPK9468N1ZI

State Code: 27

ASADASHIV

FSSAI No:

TAN No:

Pan No: ARTPK9468N

MAHARASHTRA

PNEA35890B

Driver No:

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

Mill Name: FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Lorry No:

MH05DK2977

Season: 23-24

ULHASNAGAR

ARTPK9468N

State: MAHARASHTRA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 351,500.00 100.00 50 200 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 351,500.00 CGST-2.50 8,787.50 8,787.50 SGST: 2.50 **Eway Bill No:** 261695446168 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 160300lrnfd8e710001f85b1337faaaa5e515b5afb76 0.00 Round Off: 71b23e5fb090a0fade483f2acf62c 12231950243887 ACK: **Total Amount:** 369,075.00 0.000 0.00 TCS %: 369,075.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy 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