

## **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** 

Consigned To, **PSTRADING** 

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

ShipTo,

State Code:

FSSAI No:

TAN No:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

**PNEA35890B** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19201 Transport Mode: Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21428 Date Of Supply: 16/02/2024

State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

**PSTRADING** 

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

8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B

**ACHANDRABHAGA** 

Mill Name: FSSAI No:

RefBy **PSTRADING** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH13DQ4773 To: **ULHASNAGAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175.00 584.500.00 50 350 3 340 00 Sale Rate: 3340.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 584,500.00 CGST-2.50 14,612.50 SGST: 2.50 14,612.50 **Eway Bill No:** 291720660476 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a50c0d738219f8bd94374bb4da050dbacf94cdc51e 0.00 Round Off: efd4e00140533725b35fc 122420205147664 ACK: **Total Amount:** 613,725.00 0.000 0.00 TCS %: 613,725.00 TCS Net Payable:

**Bank Details:** 

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

Six Lac Thirteen Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**