

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

Invoice No: SB20232024-16116

Invoice Date: **28/12/2023**

State: Maharashtra

laharashtra State Code:

Do No: 18194 State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/12/2023

Place Of Supply: ULHASNAC

ULHASNAGAR MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Consigned To,

PSTRADING

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

Pan No:

PNEA35890B

ShipTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

2 Z

TAN No:

FSSAI No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PSTRADING

Dispatched From: AAKLUJ

Lorry No:

MH42BF8592

Season: 22-23

ARTPK9468N

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,510.00	1,579,500.00
Sale Rate:	3510.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,579,500.00	
				CGS	ST:	2.50	39,487.50
				SGS	ST:	2.50	39,487.50
Eway Bill No:	201696541831			IGST:		0.00	0.00
EwayBill ValidDate: 29/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	155300lrndeb530081e60fda65586f8af2282a63acef 2dd8088947e66dd3e84cb28d8e472			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122319531796881			Tota	I Amount:		1,658,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,658,475.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fifty Eight Thousand Four Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory