

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17276 Road Invoice No:

Invoice Date: 18/01/2024 Do No: 19480 Date Of Supply: 18/01/2024

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

Buyer, Consigned To, **PSTRADING PSTRADING**

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

BillTo, 8862062062 ShipTo, 8862062062

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: FSSAI No:

TAN No: TAN No: PNEA35890B PNEA35890B

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **PSTRADING** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MH42AQ8576 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,450.00	1,552,500.00
Sale Rate:	Sale Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,552,500.00
				CGS	ST:	2.50	38,812.50
				SGS	ST:	2.50	38,812.50
Eway Bill No:	261706433497			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9076b9fa455d473ae1db9825fa1341a165053a38fa5			Othe	er Expense:		0.00
	d2abfd5ddf9bd96002ee1		Rou	nd Off:		0.00	
ACK:	122419814784269			Tota	I Amount:		1,630,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,630,125.00

Bank Details:

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

Sixteen Lac Thirty Thousand One Hundred Twenty 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