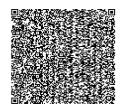


NAVKAR TRADERS

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

23988

27



TAX INVOICE

Reverse Charge: NO
Invoice No: SB20232024-21380

Invoice Date: 22/03/2024 Do No:

State: **Maharashtra** State Code:

State: **Manarashtra** State Co

Date Of Supply:

Place Of Supply:

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

PSTRADING

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

BillTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Consigned To,

Our GST Number:

Transport Mode:

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

Road

22/03/2024

ShipTo, **8862062062**

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: ASADASHIV

FSSAI No:

RefBy PSTRADING

Dispatched From: ASADASHIV

Lorry No: MH

MH12KP6080

Driver No:

Season: 23-24

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	307.00	50	614	3,410.00	1,046,870.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,046,870.00
				CGS	ST:	2.50	26,171.75
				SGS	ST:	2.50	26,171.75
Eway Bill No:	241738657733			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55719741338d5b263d9d9938e6377ca0825fc99644			Othe	er Expense:		0.00
	983a16d4162a8b457fa9a6		Rou	nd Off:		0.50	
ACK:	122420689630551			Tota	I Amount:		1,099,214.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,099,214.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Two Hundred Fourteen 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