

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

PSTRADING

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17232 Transport Mode: Road

Invoice Date: 17/01/2024 Do No: 19421 Date Of Supply: 17/01/2024

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

Buyer, Consigned To,

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: 27 Pan No: ARTPK9468N

FSSAI No: FSSAI No:

TAN No : PNEA35890B | TAN No : PNEA35890B

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

PSTRADING

RefBy PSTRADING Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MH13DQ5758 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			415,800.00	
				CGS	ST:	2.50	10,395.00
				SGS	ST:	2.50	10,395.00
Eway Bill No:	261705950939			IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f976f7b0eeca97fc7eb6a48429d87337486fd853736e c5aff2345942564e6e08			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419802068441			Tota	l Amount:		436,590.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	436,590.00

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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