

## **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** 

NO Reverse Charge:

SB20232024-16840 Invoice No:

Invoice Date: 10/01/2024

State: Maharashtra

Do No: State Code: 19029 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

10/01/2024 **ULHASNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**PSTRADING** 

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAI No:

TAN No: PNEA35890B Consigned To,

**PSTRADING** 

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

ShipTo, 8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B

**ASHRIPUR** Mill Name:

FSSAI No:

RefBy **PSTRADING** 

Dispatched From: ASHRIPUR

Lorry No:

MH04GR0284

Driver No:

Season: 22-23

To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			870,000.00
				CGS	ST:	2.50	21,750.00
				SGS	ST:	2.50	21,750.00
Eway Bill No:	261702571494			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174900lrnd59775212e5d60a4255c78629e1426283e			Othe	er Expense:		0.00
		2c73b176b9b6d193d824c0c4eedc		Rou	nd Off:		0.00
ACK:	122419714746165			Tota	l Amount:		913,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		913,500.00

**Bank Details:** 

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

Nine Lac Thirteen Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**