

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: SB20232024-18296 Road Invoice No:

Invoice Date: 04/02/2024 Do No: 20545 Date Of Supply: 04/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To, **PSTRADING**

PSTRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND

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

8862062062 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: FSSAL No:

TAN No: TAN No: PNEA35890B PNEA35890B

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **PSTRADING** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH05DK2977 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,410.00	341,000.00
Sale Rate: 3410.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			341,000.00
				CGS	ST:	2.50	8,525.00
				SGS	ST:	2.50	8,525.00
Eway Bill No:	251714552640			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b5d7949db46ba500991d2acb357a0813e7eb89e65			Othe	er Expense:		0.00
e1117569e67f6aaf512e98			Round Off:			0.00	
ACK:	122420039832727			Tota	I Amount:		358,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		358,050.00

Bank Details:

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

Three Lac Fifty Eight Thousand Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory