

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

Consigned To, P S TRADING

ULHASNAGAR

27

GST: 27ARTPK9468N1ZI

MH04GR0284

Packing(kg)

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18417 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20669 Date Of Supply: 06/02/2024

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

Buyer,

PSTRADING

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

Rid (AD) 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

ACHANDRABHAGA

Brand Name

Mill Name: FSSAI No :

Particulars

RefBy PSTRADING

Dispatched From: ACHANDRABHAGA

RABHAGA Driver No:

HSN/ACS

Season: 23-24

Bags

TCS %:

TCS Net Payable:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

To:

ARTPK9468N

ULHASNAGAR

Value

0.00

885,938.00

Rate

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

SUGAR 50 KG 17011490 250.00 843.750.00 50 500 3.375.00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 843,750.00 CGST-2.50 21,093.75 SGST: 2.50 21,093.75 **Eway Bill No:** 211715556298 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** efa285db192a63dca5f4aa10f1e250f3aaf99b1a6260 0.50 Round Off: 5e0eced849c01030067b 122420069267221 ACK: **Total Amount:** 885,938.00

Lorry No:

Quntal

Bank Details:

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

Eight Lac Eighty Five Thousand Nine Hundred Thirty Eight 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

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory