

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

18661

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-16540

Invoice Date: 05/01/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Place Of Supply:

Our GST Number:

05/01/2024 **ULHASNAGAR**

Road

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

FSSAI No:

Pan No: ARTPK9468N

State: MAHARASHTRA

TAN No: PNEA35890B

Driver No:

ASHRIPUR Mill Name:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASHRIPUR

Lorry No:

MH04GR0284

Season: 23-24

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:	:	875,000.00
				CG	ST:	2.50	21,875.00
				SGS	ST:	2.50	21,875.00
Eway Bill No:	271700196838			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	162700lrn27f00c6cb8fcd1e02bffa3ccf74bcd7fe9af0fed7d45af2971a17311ca88a82f			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122419646264054			Tota	al Amount:		918,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	918,750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory