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

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-17552**	Transport Mode:	**Road**
Invoice Date:	**23/01/2024** Do No: 19730	Date Of Supply:	**23/01/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**ULHASNAGAR MAHARASHTRA**

Buyer,	Consigned To,
P S TRADING	**P S TRADING**
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD	KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD
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 :

RefBy PSTRADING Season: **23-24**
Dispatched From: ACHANDRABHAGA Lorry No: **MH04EY5537** To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,430.00	857,500.00

Sale Rate: **3430.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **271708689864**
EwayBill ValidDate: 25/01/2024

EInvoice No: f9bbd2a51e8ab0ad7426bf19f6531a77d4f0b3ee3f7c5c2df7a6b03843546302
ACK: 122419872518763

Freight:		0.00
Taxable Amount:		857,500.00
CGST:	2.50	21,437.50
SGST:	2.50	21,437.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**900,375.00**
TCS %:	0.000	0.00
TCS Net Payable:		900,375.00

Bank Details:

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

Nine Lac Three Hundred Seventy Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory