

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:

SB20232024-16883 Invoice No:

11/01/2024 Do No:

State: Maharashtra

19061 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

PSTRADING

Invoice Date:

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

11/01/2024

Road

ShipTo, 8862062062

City: ULHASNAGAR

State: MAHARASHTRA GST: 27ARTPK9468N1ZI

Pan No:

State Code: 27

FSSAI No:

TAN No: PNEA35890B

ASADASHIV Mill Name:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

Driver No:

MH05DK2977

Season: 23/24

ARTPK9468N

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,500.00	350,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			350,000.00
				CGS	ST:	2.50	8,750.00
				SGS	ST:	2.50	8,750.00
Eway Bill No:	251702963768			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	151500lrn5a29a472a0a626480a1e9c91ffbceb0c768			Othe	er Expense:		0.00
	60b1f66e3bdd8701a3936 122419725891328			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		367,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		367,500.00

Lorry No:

Bank Details:

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

Three Lac Sixty Seven 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