

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: SB20232024-16895 Road Invoice No:

Invoice Date: 11/01/2024 Do No: 19070 Date Of Supply: 11/01/2024

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

Buyer, Consigned To, **PSTRADING PSTRADING**

DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22 DINESH APT SHOP NO 9 U-NO.25,26, SECTION 22

BillTo, 8862062062 ShipTo, 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: FSSAI No:

TAN No: TAN No: PNEA35890B PNEA35890B

ASHRIPUR Driver No: 8101203900 Mill Name:

FSSAI No:

RefBy **PSTRADING** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH42BF8572 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,485.00	1,568,250.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,568,250.00
				CG	ST:	2.50	39,206.25
				SGS	ST:	2.50	39,206.25
Eway Bill No:	251702997118			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d88216eaf3f8357fc9873f869aea165c55d96fbc980cf			Oth	er Expense:		0.00
	85c70b3c12f097d98e7			Rou	nd Off:		0.50
ACK:	122419726906168			Tota	I Amount:		1,646,663.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,646,663.00

Bank Details:

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

Sixteen Lac Fourty Six Thousand Six Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory