

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17362 Road Invoice No: Invoice Date: 19/01/2024 Do No: 19554 Date Of Supply: 19/01/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27 Consigned To,

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

ASADASHIV Mill Name:

FSSAI No:

RefBy **PSTRADING**

Dispatched From: ASADASHIV

PSTRADING

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

Pan No:

ShipTo, 8862062062

State: MAHARASHTRA

City: ULHASNAGAR GST: 27ARTPK9468N1ZI

State Code: 27

FSSAI No:

TAN No: **PNEA35890B**

Driver No:

MH42BF8575

Lorry No:

Season: 23-24

ULHASNAGAR

To:

ARTPK9468N

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.552.500.00 50 900 3.450.00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,552,500.00 CGST-2.50 38,812.50 SGST: 2.50 38,812.50 **Eway Bill No:** 281707179398 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 47e83d9b5f5f5f5ebd5272fca17dca10eeaa52f61639 0.00 Round Off: 471014e40514ac85536c 122419833963751 ACK: **Total Amount:** 1,630,125.00 0.000 0.00 TCS %: 1,630,125.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Thousand One Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory