

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: SB20232024-18553 Invoice No: Road Invoice Date: 08/02/2024 Do No: 20835 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH

8862062062 RIGHTAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B

ACHANDRABHAGA

Mill Name: FSSAI No:

RefBy **PSTRADING**

Dispatched From: ACHANDRABHAGA

Consigned To, **PSTRADING**

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

ARTPK9468N

ULHASNAGAR

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

ShipTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEA35890B

Driver No:

MH42AQ8592

Season: 23-24 Lorry No:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,365.00	1,514,250.00
Sale Rate:				Freight:			0.00
Grade:				Tax	able Amount:		1,514,250.00
				CG	ST:	2.50	37,856.25
				SGS	ST:	2.50	37,856.25
Eway Bill No:	271716644587			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fdd68beb1c40ec37a691ca6f54e71b6a7302ed1ce60			Oth	er Expense:		0.00
	1b14ef29651cc5028248			Rou	nd Off:		0.50
ACK:	122420101322400			Tota	I Amount:		1,589,963.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,589,963.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Nine 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory