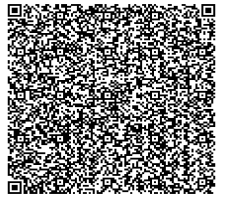




# NAVKAAR TRADERS

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: SB20232024-21179  | Transport Mode: Road   |
| Invoice Date: 20/03/2024 Do No: 23752   | Date Of Supply: 20/03/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: ULHASNAGAR MAHARASHTRA  |
| Buyer,<br>P S TRADING<br>KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD<br>BillTo, 8862062062<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27ARTPK9468N1ZI<br>State Code: 27 Pan No: ARTPK9468N<br>FSSAI No :<br>TAN No : PNEA35890B | Consigned To,<br>P S TRADING<br>KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD<br>ShipTo, 8862062062<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27ARTPK9468N1ZI<br>State Code: 27 Pan No: ARTPK9468N<br>FSSAI No :<br>TAN No : PNEA35890B |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy PSTRADING

Season: 23/24

Dispatched From: ASADASHIV

Lorry No: MH05DK2977

To: ULHASNAGAR

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate     | Value      |
|---------------------|--|----------|--------|------------------|------|----------|------------|
| SUGAR 50 KG         |  | 17011490 | 100.00 | 50               | 200  | 3,370.00 | 337,000.00 |
| Sale Rate:          | 3370.00 + 0.00 Commission  |          |        | Freight:         |      |          | 0.00       |
| Grade:              | ORD S/30 (S2)  |          |        | Taxable Amount:  |      |          | 337,000.00 |
|                     |  |          |        | CGST:            |      | 2.50     | 8,425.00   |
|                     |  |          |        | SGST:            |      | 2.50     | 8,425.00   |
| Eway Bill No:       | 281737291886   |          |        | IGST:            |      | 0.00     | 0.00       |
| EwayBill ValidDate: | 22/03/2024   |          |        | Rate Diff:/Qntl: |      |          | 0.00       |
| EInvoice No:        | 817ae2eda940d9437bfcd393bae441f33de210a5e02e3eb79e33d6c0262ada27 |          |        | Other Expense:   |      |          | 0.00       |
|                     |  |          |        | Round Off:       |      |          | 0.00       |
| ACK:                | 122420653783553  |          |        | Total Amount:    |      |          | 353,850.00 |
|                     |  |          |        | TCS %:           |      | 0.000    | 0.00       |
|                     |  |          |        | TCS Net Payable: |      |          | 353,850.00 |

### Bank Details:

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

Three Lac Fifty Three Thousand Eight Hundred Fifty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory