

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: SB20232024-19025 Road Invoice No: Invoice Date: 14/02/2024 Do No: 21282 Date Of Supply: 14/02/2024

> Consigned To, **PSTRADING**

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

ShipTo,

State Code:

TAN No:

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

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

Buyer,

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:

PSTRADING

TAN No: PNEA35890B

FSSAI No:

ASADASHIV Driver No:

Mill Name: FSSAI No:

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH09CU7957 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,380.00	845,000.00
Sale Rate:	e Rate: 3380.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			845,000.00
				CGS	ST:	2.50	21,125.00
				SGS	ST:	2.50	21,125.00
Eway Bill No:	: 241719651949			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb3c35a1cf3b732e84bbba657b78237404af5fdaac59			Othe	er Expense:		0.00
e0090b6f6435029a8960				Rou	nd Off:		0.00
ACK:	122420179776804			Tota	I Amount:		887,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		887,250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory