

## **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

TAX INVOICE

**PSTRADING** 

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:

Invoice No: SB20232024-15842 Transport Mode: Road

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Invoice Date: 23/12/2023 Do No: 17840 Date Of Supply: 23/12/2023

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

Buyer, Consigned To,

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: 27 Pan No: ARTPK9468N

FSSAI No: FSSAI No:

TAN No : PNEA35890B | TAN No : PNEA35890B

Mill Name: APANDHARPUR Driver No:

FSSAI No:

**PSTRADING** 

RefBy PSTRADING Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH04EY5537 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,505.00	876,250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		876,250.00
				CGS	ST:	2.50	21,906.25
				SGS	ST:	2.50	21,906.25
Eway Bill No:	211694324831			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165900lrnec04a6470198dcf377edcf724a7305a5547 8d47ec2fda7b96c62032e16651fd1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319472268579			Tota	l Amount:		920,063.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		920,063.00

Bank Details:

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

Nine Lac Twenty Thousand 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**