

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: Invoice No: SB2024-25-348 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 323 06/04/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

> Consigned To, **PSTRADING**

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

27

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

ARTPK9468N

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

Buyer,

PSTRADING

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

BillTo, 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: Pan No: ARTPK9468N 27

FSSAL No:

TAN No: PNEA35890B

FSSAI No:

State Code:

ShipTo,

TAN No: PNEA35890B

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **PSTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH25U4792 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,365.00	841,250.00
Sale Rate: 3365.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	DIM COLUR S/30 (S2)			Taxable Amount:			841,250.00
				CGS	ST:	2.50	21,031.25
				SGST:		2.50	21,031.25
Eway Bill No:	271745795038			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9084fd52ba936d73d7cd69dd7c19ae3446508b8333 93dd772769aa3afe577adc			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420907955561			Tota	I Amount:		883,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		883,313.00

Bank Details:

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**