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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2024-25-219**
Invoice Date: **04/04/2024** Do No: 229
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/04/2024**
Place Of Supply: **ULHASNAGAR** **MAHARASHTRA**

Buyer,
P S TRADING
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: 27 Pan No: ARTPK9468N
FSSAI No :
TAN No : PNEA35890B

Consigned To,
P S TRADING
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD
ShipTo, **8862062062**
City: **ULHASNAGAR** State: **MAHARASHTRA**
GST: **27ARTPK9468N1ZI**
State Code: 27 Pan No: ARTPK9468N
FSSAI No :
TAN No : PNEA35890B

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy PSTRADING Season: **23-24**
Dispatched From: ASADASHIV Lorry No: **MH04GR0284** 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**
Grade: **DIM COLUR S/30 (S2)**

Eway Bill No: **231744876514**
EwayBill ValidDate: 06/04/2024

EInvoice No: 6eb7768950841326b8c38a2bf710c94dfca35a86830 8c117ddccd9352a7e9dd6
ACK: 122420882009127

Freight:		0.00
Taxable Amount:		841,250.00
CGST:	2.50	21,031.25
SGST:	2.50	21,031.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total 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**

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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory