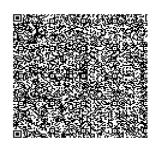


NAVKAR TRADERS

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	INI	\sim	
IAA	IIN V		

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-809 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 913 13/04/2024 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

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: 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

MH12UA7868

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B

Mill Name: NVIGHNHAR Driver No:

FSSAI No:

RefBy PSTRADING

Dispatched From: NVIGHNHAR

To: ULHASNAGAR

23-24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,502.00	525,300.00
Sale Rate:	3502.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		525,300.00
				CG	ST:	2.50	13,132.50
				SGS	ST:	2.50	13,132.50
Eway Bill No:	281748873181			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 14/04/2024			Rate	e Diff:/Qntl:		0.00
	1ae171f9889d8e0f5d1a8634d4792a5d43069a833e6	Oth	er Expense:		0.00		
	7808fe8996b6162c0efff	500 TG 17 02G0G 100	0000000	Rou	ınd Off:		0.00
ACK:	122420991782618		Tota	al Amount:		551,565.00	
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		551,565.00

Lorry No:

Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Sixty Five 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

