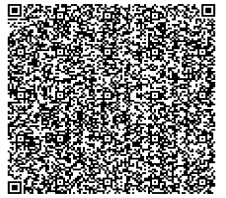




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-168	Transport Mode: Road
Invoice Date: 03/04/2024 Do No: 221	Date Of Supply: 03/04/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING	Consigned To, P S TRADING
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo, 8862062062	KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD 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: ACHANDRABHAGA	Driver No:
FSSAI No :	
RefBy PSTRADING	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: MH05AM0040 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,395.00	203,700.00
Sale Rate:	3395.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	203,700.00
						CGST:	2.50 5,092.50
						SGST:	2.50 5,092.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281744451431						Total Amount:	213,885.00
EwayBill ValidDate: 05/04/2024						TCS %:	0.000 0.00
ElInvoice No: 8fdb214bc3e180304b5535f7a918ea89c717f353f5a7 91525a25564422b98046						TCS Net Payable:	213,885.00
ACK: 122420868506253							

Bank Details:

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

Two Lac Thirteen Thousand Eight Hundred Eighty 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory