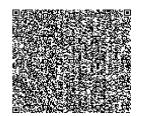


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-15452

Invoice Date: 20/12/2024

State: Maharashtra

Do No: 17155

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/12/2024

Place Of Supply: **ULHASNAGAR** **MAHARASHTRA**

Buver.

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, **PSTRADING**

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062 ShipTo.

City: ULHASNAGAR State: **MAHARASHTRA**

GST: 27ARTPK9468N1ZI

ARTPK9468N State Code: 27 Pan No:

FSSAI No:

TAN No: PNEA35890B

Mill Name: **SKRISHNA**

FSSAI No:

RefBy **PSTRADING**

Dispatched From: SKRISHNA

Lorry No:

MH18BG1716

Driver No:

Season:

23/24 **ULHASNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3325.00 997500 00 Sale Rate: 3325.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 997500.00 CGST: 2.50 24937.50 SGST: 2.50 24937.50 291878159800 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 27a46727a1198dd623a1b90b8433af2d8124c01cbc5 Round Off: 0.00 ff858d3ea56b7c14a9936 ACK: 122424501557596 **Total Amount:** 1,047,375.00 TCS %: 0.000 0.00 1047375.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fourty Seven Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory