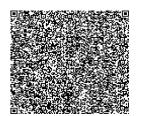


NAVKAR TRADERS

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

18581

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-16825

Invoice Date: 06/01/2025

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 06/01/2025

ULHASNAGAR

MAHARASHTRA

Buver.

Invoice No:

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

FSSAI No: TAN No:

Pan No: ARTPK9468N

PNEA35890B

Mill Name: **AAKLUJ**

FSSAI No:

PSTRADING RefBy

Dispatched From: AAKLUJ

Place Of Supply:

Consigned To, **PSTRADING**

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

ShipTo. 8862062062

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

ARTPK9468N State Code: Pan No: 27

FSSAI No:

TAN No: PNEA35890B

Driver No:

MH42BF8594

9623911555

Season:

ULHASNAGAR

23/24

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3445.00	1033500.00
Sale Rate:	3445.00 + 0.00 Commission		Frei	ight:		0.00	
Grade:	JUTE SUPER S/30 (S1)	SUPER S/30 (S1)		Taxa	able Amount:		1033500.00
				CGS	ST:	2.50	25837.50
			SGS	ST:	2.50	25837.50	
way Bill No:	291886833475			IGS'	Т:	0.00	0.00
wayBill ValidD	Date: 08-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4add0d426222f1f42034b4fdcf065ead1de8c7bb5708			3c7bb5708	Othe	er Expense:		0.00
	4f9fbb0569a4876fccd1	114010000441400	001 0001 00	Rou	nd Off:		0.00
ACK: 122524736788	122524736788331			Tota	l Amount:		1,085,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1085175.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Five Thousand One Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory