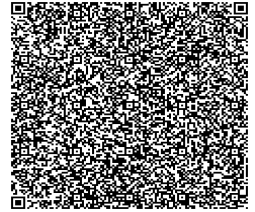




# NAVKAAR TRADERS

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: SB2024-25-10714  | Transport Mode: Road  |
| Invoice Date: 07/10/2024 Do No: 11861  | Date Of Supply: 07/10/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: ULHASNAGAR MAHARASHTRA   |
| Buyer,<br>P S TRADING<br>KOHINOOR WAVES PARKING NO 25 AND 26 GROUND<br>FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD<br>BillTo, 8862062062<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27ARTPK9468N1ZI<br>State Code: 27 Pan No: ARTPK9468N<br>FSSAI No :<br>TAN No : PNEA35890B | Consigned To,<br>P S TRADING<br>KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR<br>SHANTI NAGAR MARG KALYAN AMARNATH ROAD<br>ShipTo, 8862062062<br>City: ULHASNAGAR State: MAHARASHTRA<br>GST: 27ARTPK9468N1ZI<br>State Code: 27 Pan No: ARTPK9468N<br>FSSAI No :<br>TAN No : PNEA35890B |

Mill Name: BCHHATRAPATI

Driver No: 8600889586

FSSAI No :

RefBy PSTRADING

Season: 23-24

Dispatched From: BCHHATRAPATI

Lorry No: MH42AQ8592

To: ULHASNAGAR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 450.00 | 50          | 900  | 3575.00 | 1608750.00 |

Sale Rate: 3575.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1608750.00

CGST: 2.50 40218.75

SGST: 2.50 40218.75

Eway Bill No: 291838899975

IGST: 0.00 0.00

EwayBill ValidDate: 09-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 35777b7b3802666e24146703ea15eb50dfa89c8ec9  
1956a5209e1eb922cf4b84

Other Expense: 0.00

ACK: 122423438852923

Round Off: 0.50

Total Amount: 1,689,188.00

TCS %: 0.000 0.00

TCS Net Payable: 1689188.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Eighty Nine Thousand One Hundred Eighty Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory