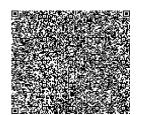


## **NAVKAR TRADERS**

Do No:

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

17449

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-15763

Invoice No: Invoice Date: 24/12/2024

State: Maharashtra State Code:

Transport Mode:

ShipTo.

Our GST Number:

Consigned To, **PSTRADING** 

Road

Date Of Supply: 24/12/2024

Place Of Supply:

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

**ULHASNAGAR** 

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

State:

Pan No:

6203835015

**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:

RefBy

**PNEA35890B** 

FSSAI No:

State Code:

TAN No:

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

27

Mill Name: **AAKLUJ** 

FSSAI No:

**PSTRADING** 

Dispatched From: AAKLUJ

Lorry No:

MH42AQ8576

Driver No:

Season:

**MAHARASHTRA** 

ARTPK9468N

23-24 **ULHASNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 450.00 50 900 3350.00 1507500 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) JUTE Grade: **Taxable Amount:** 1507500.00 CGST: 2.50 37687.50 SGST: 2.50 37687.50 291880108759 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01451e1ff4cc1d5e93407ecab66a2607ddcf819ab7bf Round Off: 0.00 a5d865bbe8a39f08323d ACK: 122424548516099 **Total Amount:** 1,582,875.00 TCS %: 0.000 0.00 1582875.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Two Thousand Eight 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**