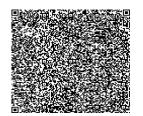


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-10712

Invoice Date: 07/10/2024

Maharashtra

Do No:

11860 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **PSTRADING**

Road

Date Of Supply: 07/10/2024

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

Place Of Supply:

ULHASNAGAR

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

State:

Pan No:

8884027693

MAHARASHTRA

State: Buver.

Invoice No:

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo

8862062062

City: ULHASNAGAR State:

GST: 27ARTPK9468N1ZI

BCHHATRAPATI

Pan No: ARTPK9468N

State Code: FSSAI No:

TAN No: **PNEA35890B**

27

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo.

PNEA35890B

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

Mill Name: FSSAI No:

RefBy **PSTRADING**

Dispatched From: BCHHATRAPATI

Lorry No:

MH42AQ8594

Driver No:

Season:

MAHARASHTRA

ARTPK9468N

23-24 **ULHASNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3575.00 536250 00 300 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 536250.00 CGST: 2.50 13406.25 SGST: 2.50 13406.25 **Eway Bill No:** 251838898657 IGST: 0.00 0.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c76c632d0b57902f1900886101a7a70c32e67d3103 Round Off: 0.50 c747e64f5fc8bf800f6701 ACK: 122423438817063 **Total Amount:** 563,063.00 TCS %: 0.000 0.00 563063.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory