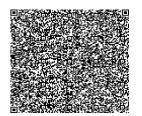


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-16455

Invoice Date:

02/01/2025

Maharashtra

Do No:

18175

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 02/01/2025

Place Of Supply:

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

Consigned To, **PSTRADING**

ULHASNAGAR

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

State:

Pan No:

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

MAHARASHTRA

State: Buver.

Invoice No:

PSTRADING

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

State:

8862062062

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

Pan No: ARTPK9468N

State Code: FSSAI No: TAN No:

ASADGURU

PNEA35890B

MAHARASHTRA

FSSAI No:

State Code:

ShipTo.

TAN No:

PNEA35890B

27

Driver No:

Mill Name: FSSAI No:

RefBy

PSTRADING

Dispatched From: ASADGURU

Lorry No:

MH05AM0040

Season:

MAHARASHTRA

ARTPK9468N

23/24 **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	52.00	50	104	3400.00	176800.00
Sale Rate:	3400.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		176800.00
				CGS	ST:	2.50	4420.00
			SGS	ST:	2.50	4420.00	
Eway Bill No:	231884923684			IGS	Т:	0.00	0.00
EwayBill Valid	Date: 04-01-2025				Diff:/Qntl:		0.00
Elnvoice No:	0ce48c48c082342a7866	5aa9860681d658	3hdd2ad7	Othe	er Expense:		0.00
Emvoido No.	c8fdd3a5bc9fc1144cf000		obaazaar	Rou	nd Off:		0.00
ACK : 1225246797428	122524679742825			Tota	I Amount:		185,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		185640.00

Bank Details:

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

One Lac Eighty Five Thousand Six Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory