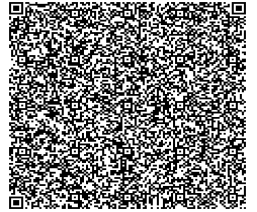




NAVKAAR TRADERS

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: SB2024-25-18544	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20192	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING 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 : PNEA35890B	Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD ShipTo, 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy PSTRADING

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH05EL7271

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3570.00	357000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	JUTE SUPER S/30 (S2)			Taxable Amount:	357000.00		
				CGST:	2.50	8925.00	
				SGST:	2.50	8925.00	
Eway Bill No:	211894479098			IGST:	0.00	0.00	
EwayBill ValidDate:	22/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b94f8ed62224d7c2f44335865b6067935927373668a			Other Expense:	0.00		
	c6566379ab1a7f386cba7			Round Off:	0.00		
ACK:	122524932320708			Total Amount:	374,850.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	374850.00		

Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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