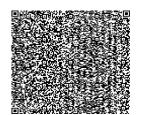


## **NAVKAR TRADERS**

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

9259

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-8239

Invoice Date:

03/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **PSTRADING** 

ShipTo.

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

03/09/2024 **ULHASNAGAR** 

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

8862062062

PNEA35890B

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

**PSTRADING** 

Invoice No:

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** 

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **PSTRADING** 

**AAKLUJ** 

Dispatched From: AAKLUJ Lorry No:

Season: MH42BF8594

MAHARASHTRA

ARTPK9468N

23-24 **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3570.00	178500.00
Sale Rate:	3570.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		178500.00
			CGS	ST:	2.50	4462.50	
			SGS	ST:	2.50	4462.50	
Eway Bill No:	241820518124			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 05-09-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 1bc9eba51321c48229cb21ea039a877afa31623462			Othe	er Expense:		0.00	
3d998dcd6b07823652b213				Round Off:			0.00
ACK:	122422933785002			Tota	I Amount:		187,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187425.00

**Bank Details:** 

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**