

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

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-19244

Invoice Date: 17/02/2024

State: Maharashtra

Do No: 21609 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/02/2

Date Of Supply: 17/02/2024
Place Of Supply: AKLUJ MAHARASHTRA

Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Consigned To,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

ShipTo, **9422652427**

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPP1217E1ZJ

State Code: 27 Pan No: AAYPP1217E

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy NTEXSALE

Dispatched From: AMALINAGAR

Driver No:

MH25P2068

Season:

To: AKLUJ

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,405.00	170,250.00
Sale Rate:	3405.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			170,250.00
				CG	ST:	2.50	4,256.25
				SGS	ST:	2.50	4,256.25
Eway Bill No:	201721011775			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	115200Irnd968bf5d4fb096d1e1ec9db162f1d895253 3e5725d449bb514af52bf3fca339c			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420213449929			Tota	I Amount:		178,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		178,763.00

Lorry No:

Bank Details:

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

One Lac Seventy Eight Thousand Seven Hundred Sixty Three 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory