

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 INVOICE

Consigned To,

ShipTo,

TAN No:

City: PUNE

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

70200733919767

PNEN11159B

Pan No:

State: MAHARASHTRA

AAUCS5079A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13810 Road Invoice No:

Invoice Date: 10/11/2023 Do No: 15655 Date Of Supply: 10/11/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

State Code: FSSAI No:

AAKLUJ Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH13R2357 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,684.00 | 736,800.00 |
| Sale Rate: | le Rate: 3684.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 736,800.00 |
| | | | | CGS | ST: | 2.50 | 18,420.00 |
| | | | | SGS | ST: | 2.50 | 18,420.00 |
| Eway Bill No: | 211675414049 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8793b61c0d1df6a825704cac13599f7d6bb87a05e11 | | | Oth | er Expense: | | 0.00 |
| | 5dcc4e73395fd1532889 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318961096352 | | | Tota | l Amount: | | 773,640.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 773,640.00 |

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Seventy Three Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory