

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9142 Road Invoice No: Invoice Date: 01/09/2023 Do No: 10519 Date Of Supply: 01/09/2023 State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE)

MENKUDALE KIRANA

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II 1257 VANE GALLI VAIRAG

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27BWYPM9102N1ZL

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: BWYPM9102N

FSSAI No : FSSAI No : TAN No : PNEN11159B TAN No :

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH13AN5348 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							177,000.00
				CG	ST:	2.50	4,425.00
				SGS	ST:	2.50	4,425.00
Eway Bill No:	261641272153			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1181fa0fdc6b53fa3ebbdbf16114c1e39b9eebc736			Oth	er Expense:		0.00
	e6f9d2f02f557e1e7f42	6f9d2f02f557e1e7f42		Rou	ind Off:		0.00
ACK:	122318020774427			Tota	al Amount:		185,850.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory