

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: SB20232024-15154 Invoice No: Road

Invoice Date: 07/12/2023 Do No: 17122 Date Of Supply: 07/12/2023

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

Buyer,

NTEX TRANS SERV PVT LTD

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

ShipTo, 9314501557

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: RJ11GC3681 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,580.00	179,000.00
Sale Rate:	e Rate: 3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			179,000.00
				CG	ST:	2.50	4,475.00
				SGS	ST:	2.50	4,475.00
Eway Bill No:	231686668149			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d04153d6db4e18ec5db90340cad56ed032a1bb876 fabd3fdaaf425e7bbb669a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319274206621			Tota	l Amount:		187,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		187,950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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