

Reverse Charge:

Invoice No: Invoice Date:

## **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

NO Our GST Number: 27AABHJ9303C1ZM

 SB2023-2024-8251
 Transport Mode: Road

 22/08/2023
 Do No: 9343
 Date Of Supply: 22/08/2023

State: Maharashtra State Code: 27 Place Of Supply: MANGALWARPETH MAHARASHTRA

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE) SIDDHIVINAYAK TRADERS

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II 246 EAST MANGALWAR PETH EAST MANGALWAR PETH

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: MANGALWARPETH State: MAHARASHTRA

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: ABCFS1260K

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH13R4344 To: MANGALWARPETH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			708,000.00
				CGS	ST:	2.50	17,700.00
				SGS	ST:	2.50	17,700.00
Eway Bill No:	211636044207			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45bd85326bc18fa5291d7ea976d89c652d697d6e52			Othe	er Expense:		0.00
c6c66b368c2498c1fcf868			Round Off:			0.00	
ACK:	122317879654960			Tota	I Amount:		743,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		743,400.00

Bank Details:

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

Seven Lac Fourty Three Thousand Four Hundred 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**