

## **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** 

Reverse Charge: NO

SB20232024-17307

Invoice No: Invoice Date:

19/01/2024 Maharashtra

Do No: State Code: 19485 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

19/01/2024 **PANDHARPUR** 

**MAHARASHTRA** 

State: 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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

**SARANG VILAS PHADE** 

NAVI PETH, BHADULE CHOWK, PANDHARPUR

ShipTo, 9822672777

State: MAHARASHTRA City: PANDHARPUR

GST: 27ACBPP1970D1ZS

State Code: 27 Pan No:

**Total Amount:** 

TCS Net Payable:

TCS %:

ACBPP1970D

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**APANDHARPUR** 

**NTEXSALE** 

Dispatched From: APANDHARPUR

Driver No:

MH453850

Season:

To:

23-24 **PANDHARPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 30.00 105.750.00 50 60 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 105,750.00 CGST-2.50 2,643.75 SGST: 2.50 2,643.75 **Eway Bill No:** 201706720081 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 104000lrnc4a9e807b66068d6efb2d7cfc4ffc8a45d66 0.50 072c2a57e0a71021ba5188528d58 Round Off:

Lorry No:

**Bank Details:** 

ACK:

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

One Lac Eleven Thousand Thirty Eight Only.

122419821631381

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\_

0.000

MANDATE

111,038.00

111,038.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**