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
Invoice No: **SB2023-2024-8136**
Invoice Date: **21/08/2023** Do No: 9360
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/08/2023**
Place Of Supply: **AKLUJ** **MAHARASHTRA**

Buyer,
NTEX TRANS SERV PVT LTD (SALE)
4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II
BillTo, **70200733919767529260**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AAUCS5079A1ZZ**
State Code: 27 Pan No: AAUCS5079A
FSSAI No :
TAN No : PNEN11159B

Consigned To,
JAYKUMAR FULCHAND FADHE
MAIN BAZAR
ShipTo, **9422652427**
City: **AKLUJ** State: **MAHARASHTRA**
GST: **27AAYPP1217E1ZJ**
State Code: 27 Pan No: AAYPP1217E
FSSAI No :
TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NTEXSALE Season: **22-23**
Dispatched From: AAKLUJ Lorry No: **MH13AX2728** To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00

Sale Rate: **3555.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **211635317382**
EwayBill ValidDate: 22/08/2023

EInvoice No: 112600Irnd07d7be1c228446e9a2168a54d78373e157ba7b85f2f88167dfe0dcbf8d79ae3
ACK: 122317858932997

Freight:		0.00
Taxable Amount:		177,750.00
CGST:	2.50	4,443.75
SGST:	2.50	4,443.75
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**186,638.00**
TCS %:	0.000	0.00
TCS Net Payable:		186,638.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory