

## **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 Reverse Charge:

SB20232024-16851

Invoice No: Invoice Date:

10/01/2024 Maharashtra Do No: State Code: 18990 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

10/01/2024

Place Of Supply:

**SOLAPUR** 

**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,

**SHRADHA TRADERS** 

102B / 20A BHAWANI PETH

ShipTo,

TAN No:

Lorry No:

City: SOLAPUR

GST: 27AHPPN6920L1ZP

State: MAHARASHTRA

State Code: 27

FSSAI No:

Pan No:

AHPPN6920L

Mill Name: FSSAI No:

RefBy

**ASIDHESHWER** 

**NTEXSALE** 

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

23-24

Season: **SOLAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,510.00	702,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		702,000.00
				CGS	ST:	2.50	17,550.00
				SGS	ST:	2.50	17,550.00
Eway Bill No: 211702587706				IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180600lrndb5a683bd3f45ad3b35e15e6df79296974 c0b761fed8671f85aba2b53541cfd2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419715189844			Tota	I Amount:		737,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		737,100.00

**Bank Details:** 

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

Seven Lac Thirty Seven Thousand One Hundred 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**