

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: SB20232024-13063 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14909 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code:

Buyer, Consigned To,

SAINATH TRADERS NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MOHATA COMPLEX 1 KIRANA LINE

27

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: HINGANGHAT State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27ABLPC5238L1ZF

State Code: 27 Pan No: ABLPC5238L State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** Season: 22-23

Dispatched From: AAKLUJ Lorry No: HINGANGHAT MH12NX2813 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,686.00	552,900.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			552,900.00
				CG	ST:	2.50	13,822.50
				SGS	ST:	2.50	13,822.50
Eway Bill No:	251669401806			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bba19903936c2d201292278834783f55db1d5abb93 27f3c02b0e53c047bf3a6c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318783597938			Tota	l Amount:		580,545.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		580,545.00

Bank Details:

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

Five Lac Eighty Thousand Five Hundred Fourty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory