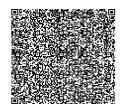


## **NAVKAR TRADERS**

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** 

Consigned To,

City: AMAYAN

State Code:

FSSAI No:

TAN No:

ShipTo,

**RONAK ENTERPRISES** 

SADAR BAZAR, AMAYAN

GST: 23AKPPJ7421D1ZD

23

27AABHJ9303C1ZM

Pan No:

State: MADHYA PRADESH

AKPPJ7421D

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-17365 Invoice No:

Road Invoice Date: 20/01/2024 Do No: 19568 Date Of Supply: 20/01/2024

State: Maharashtra Place Of Supply: **AMAYAN MADHYA PRADESH** State Code: 27

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

> **AKAMLA** Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24 Dispatched From: AKAMLA Lorry No: MP09HH7783 To: **AMAYAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
Sale Rate:	e Rate: 3480.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,044,000.00
				CGS	ST:	2.50	26,100.00
				sgs	ST:	2.50	26,100.00
Eway Bill No:	II No: 211707265625			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f800a56f9885a8b89973892b64fa4fa1e434659bbd9			Othe	er Expense:		0.00
	26dc33fe0314a8b8e267		.0002240	Rou	nd Off:		0.00
ACK:	122419835689303			Tota	I Amount:		1,096,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

**Bank Details:** 

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

Ten Lac Ninty Six Thousand Two 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**