

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:

SB20232024-13534

Invoice No: Invoice Date: 05/11/2023

Do No: Maharashtra State Code: 15300 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/11/2023

Place Of Supply:

BARSHI

MAHARASHTRA

State: Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

MENKUDALE KIRANA

1257 VANE GALLI VAIRAG

ShipTo,

City: BARSHI

State: MAHARASHTRA

GST: 27BWYPM9102N1ZL

State Code: 27 Pan No: BWYPM9102N

FSSAI No:

TAN No:

Mill Name: FSSAI No: A BANGANGA

RefBy **NTEXSALE**

Dispatched From: A BANGANGA

Driver No:

MH13AN5348

Season: To:

22/23 **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	Sale Rate: 3685.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,250.00
				CGS	ST:	2.50	4,606.25
				SGS	ST:	2.50	4,606.25
Eway Bill No:			IGS	T:	0.00	0.00	
EwayBill ValidDate: 04/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	154900lrn07bd5e66265971c6525ac45c23e5b7c665 48b8111fb060540f8f7b535f715e42			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318885231097			Tota	l Amount:		193,463.00
				TCS	%:	0.000	0.00

Lorry No:

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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

193,463.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory