

## **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: SB20232024-13440 Invoice No: Road Invoice Date: 04/11/2023 Do No: 15282 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

> Consigned To, **SAINATH TRADERS**

City: HINGANGHAT

Driver No:

GST: 27ABLPC5238L1ZF

ShipTo,

State Code:

FSSAI No:

TAN No:

MOHATA COMPLEX 1 KIRANA LINE

27

State: MAHARASHTRA

ABLPC5238L

Pan No:

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

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH26BE4549 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,684.00	478,920.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			478,920.00
				CGS	ST:	2.50	11,973.00
				SGS	ST:	2.50	11,973.00
Eway Bill No:	281672288042			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a579ba527d4f9b681f9c2961936f9a3dfa8d6d58c7a1 98a9582089a8aa9c13aa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318875173402			Tota	l Amount:		502,866.00
				TCS	<b>%:</b>	0.000	0.00
				TCS	Net Payable:		502,866.00

**Bank Details:** 

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

Five Lac Two Thousand Eight Hundred Sixty Six 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**