

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

16772



TAX INVOICE

NO Reverse Charge:

SB20232024-14830 Invoice No:

Invoice Date: 02/12/2023 Do No:

State: Maharashtra

State Code: 27

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SHUBHAM TRADERS**

137-D BUS STAND KE PASS

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No:

Road

02/12/2023

KAITHUN

ShipTo,

City: PUNE State: MAHARASHTRA

NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUKANEC**70200733849767529260**R

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Buyer,

TAN No: PNEN11159B City: KAITHUN

GST: 08AEIPG2259K1ZB

State Code:

Driver No:

FSSAI No:

TAN No:

Lorry No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

RJ20GC0977

23-24

RAJASTHAN

Season: To: **KAITHUN**

AEIPG2259K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,620.00	1,104,100.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,104,100.00
				CG	ST:	2.50	27,602.50
				SGS	ST:	2.50	27,602.50
Eway Bill No:	251684376534			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1bee1d179afddb6ee5da88b405656bc36f5227bb86f			Oth	er Expense:		0.00
	0d16c14df9f0b1f7c7eb6		322, 33001	Rou	ınd Off:		0.00
ACK:	122319204447951			Tota	al Amount:		1,159,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,159,305.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Three Hundred Five 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