

## **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,

ShipTo,

City: PUNE

State Code:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

70200733919767

PNEN11159B

Pan No:

State: MAHARASHTRA

AAUCS5079A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13677 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15509 Date Of Supply: 08/11/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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

FSSAI No: TAN No:

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **NTEXSALE** 

Season: 22-23 Dispatched From: NPIYUSH Lorry No: **RJ17GB3596** To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,660.00	329,400.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		329,400.00
				CG	ST:	2.50	8,235.00
				SGS	ST:	2.50	8,235.00
Eway Bill No:	241674019633			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a6ea4cc6e490d6729172ff73f1835156b28f0f354a29			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00	
ACK:	122318923109511			Tota	al Amount:		345,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		345,870.00

**Bank Details:** 

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

Three Lac Fourty Five Thousand Eight Hundred Seventy 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**