

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:

Invoice No:

SB20232024-19809

Invoice Date: 24/02/2024 State:

Maharashtra

Do No: State Code: 22209

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

24/02/2024 **SOLAPUR**

MAHARASHTRA

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: 27AAUC\$5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

ShipTo, 9371033299

City: SOLAPUR

GST: 27ACBPY1682R1ZP

State Code: 27

FSSAI No:

TAN No:

Pan No: ACBPY1682R

State: MAHARASHTRA

Mill Name: **ASIDHESHWER**

FSSAI No:

RefBy **NTEXSALE** Driver No:

Season:

23-24

Dispatched From: ASIDHESHWER Lorry No: MH13R4628 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,365.00	336,500.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		336,500.00
				CG	ST:	2.50	8,412.50
				SGS	ST:	2.50	8,412.50
Eway Bill No:	211724817962			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	175100lrnb21f24d81ca919701686659aa1be4f50746			Oth	er Expense:		0.00
	7660fc4fba4ebd1bdb6d33b061a04 122420311347244	50 11001 10	Rou	nd Off:		0.00	
ACK:				Tota	I Amount:		353,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	353,325.00

Bank Details:

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

Three Lac Fifty Three Thousand Three Hundred Twenty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory