

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

Reverse Charge: NO

Invoice No: SB20

SB20232024-17308

Invoice Date: 19/0 State: Mah

19/01/2024 Maharashtra Do No: State Code: 19486 27 Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

sport wode. Road

Date Of Supply: Place Of Supply: 19/01/2024

PANDHARPUR

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: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Consigned To,

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

ShipTo, **9822672777**

City: PANDHARPUR State: MAHARASHTRA

GST: 27ACBPP1970D1ZS

State Code: 27

Pan No:

ACBPP1970D

FSSAI No : TAN No :

Lorry No:

Mill Name: FSSAI No :

RefBy

APANDHARPUR

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NTEXSALE

Dispatched From: APANDHARPUR

Driver No:

MH12HD0017

23-24

To: PANDHARPUR

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,525.00	352,500.00
Sale Rate:	3525.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			352,500.00
				CG	ST:	2.50	8,812.50
				SGS	ST:	2.50	8,812.50
Eway Bill No:	211706730380			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	105600lrn49f253203a9bcb373aac952acf9902643ca 9a8a2298303e1bdbb86b99d11e718			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419821931935			Tota	I Amount:		370,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	370,125.00

Bank Details:

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

Three Lac Seventy Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory