

## **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,

**CHALISGAON** 

City: CHALISGAON

GST: 27AAPPA5190G1ZN

27

ShipTo,

State Code:

FSSAI No:

TAN No:

KAMAL TRADING COMPANY

9822334092

Pan No:

State: MAHARASHTRA

AAPPA5190G

State: Maharashtra State Code: 27 Place Of Supply: CHALISGAON 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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy NTEXSALE Season: 23-24

Dispatched From: SAUTADE Lorry No: MH18BG3688 To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			691,000.00
				CGS	ST:	2.50	17,275.00
				SGS	ST:	2.50	17,275.00
Eway Bill No:	271727340520			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a1ab2ba1c66437ce90b36067e91e98b9ec82b8bd5 261fb36e7f034350a20a3f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420378666188			Tota	I Amount:		725,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	725,550.00

Bank Details:

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

Seven Lac Twenty Five Thousand Five Hundred Fifty 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**