

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15056 Transport Mode: Invoice No: Road

Invoice Date: 06/12/2023 Do No: 17044 Date Of Supply: 06/12/2023

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

Buyer,

**NTEX TRANS SERV PVT LTD** 

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUKANEC**70200733919767529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

PUNE State: MAHARASHTRA City:

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: 27 Pan No: AAUCS5079A

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165

1AND 165NASHIK PHATA ROAD, NEAR, KOKANECHOWK

FSSAI No:

Consigned To,

TAN No: PNEN11159B

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24 Dispatched From: SKRISHNA Lorry No: GJ09AU7030 To: **PUNE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 906.250.00 50 500 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 906,250.00 CGST-2.50 22,656.25 SGST: 2.50 22,656.25 **Eway Bill No:** 281686068386 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c50fe81eb8fbd9635dc869edc7663f9e543f271f80dd 0.50 Round Off: 4fa6376c1f0915c8f541 122319257259176 ACK: **Total Amount:** 951,563.00 0.000 TCS %: 0.00 951,563.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**