

## **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

**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2023-2024-7107

Invoice Date: 04/08/2023

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

8218

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 04/08/2023

Place Of Supply:

**SOLAPUR** 

**MAHARASHTRA** 

State: Buyer,

NTEX TRANS SERV PVT LTD (SALE)

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 Consigned To,

**TUSHAR ENTERPRISES** 

**BUDHWAR PETH 47/16** 

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

GST: 27AAJPL1067F1ZS

State Code: 27

Driver No:

MH13R4628

Pan No: AAJPL1067F

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**ASIDHESHWER** 

**NTEXSALE** 

Dispatched From: ASIDHESHWER

Lorry No:

22-23

Season: **SOLAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			530,250.00	
				CGS	ST:	2.50	13,256.25
				SGS	ST:	2.50	13,256.25
Eway Bill No:	261627973791			IGST: 0		0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	120800lrn43875a72a6508140f90fd0adb81a4fdb898 5510e45191fe7e6f7422c2b2a3957			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317662465869			Tota	l Amount:		556,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		556,763.00

**Bank Details:** 

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**