

## **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

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**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18658 Road Invoice No: Invoice Date: 09/02/2024 Do No: 20870 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: **KAITHUN RAJASTHAN** State Code:

> Consigned To, **SHUBHAM TRADERS**

City: KAITHUN

ShipTo,

State Code:

FSSAI No:

TAN No:

137-D BUS STAND KE PASS

GST: 08AEIPG2259K1ZB

Driver No:

State: RAJASTHAN

AEIPG2259K

Pan No:

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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

**SAUTADE** Mill Name:

FSSAI No:

RefBy

**NTEXSALE** 

Season: 23-24 Dispatched From: SAUTADE Lorry No: **RJ17GA8998** To: **KAITHUN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,400.00	1,020,000.00
Sale Rate:	lle Rate: 3400.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,020,000.00
				CGS	ST:	2.50	25,500.00
				SGS	ST:	2.50	25,500.00
Eway Bill No:	241717357081			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bdc7f2188fb2a37910992dbd26c32008cd3fb07059			Othe	er Expense:		0.00
	d3a075076ac4261e39f4	3a075076ac4261e39f49			nd Off:		0.00
ACK:	122420121751992			Tota	I Amount:		1,071,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,071,000.00

**Bank Details:** 

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

Ten Lac Seventy One Thousand 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**