

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

13910

27

TAX INVOICE

NO Reverse Charge:

SB20232024-12192 Invoice No:

Invoice Date: 19/10/2023

State: Maharashtra

NTEX TRANS SERV PVT LTD

Do No: State Code: Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

MENKUDALE KIRANA

1257 VANE GALLI VAIRAG

ShipTo,

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No:

Buyer,

TAN No: PNEN11159B City: BARSHI

GST: 27BWYPM9102N1ZL

State Code: 27

Pan No: BWYPM9102N

Season:

State: MAHARASHTRA

27AABHJ9303C1ZM

Road

19/10/2023

BARSHI

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: A BANGANGA

Driver No:

MH13AN5348

To: **BARSHI**

22/23

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,700.00	185,000.00
Sale Rate:	3700.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			185,000.00
				CGS	ST:	2.50	4,625.00
				SGS	ST:	2.50	4,625.00
Eway Bill No:	ay Bill No: 241664082236				Т:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	175200lrnf1898543aad42aa658abc8873eee42e8fa b4ae0775afc096b0902eaad1269b8e 122318649295181			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		194,250.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		194,250.00

Lorry No:

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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