

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,

ABDUL RAZZAK AND SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6866 Transport Mode: Road

Invoice Date: 01/08/2023 Do No: 7865 Date Of Supply: 01/08/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGPUR MAHARASHTRA

Buyer,

SALE NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II HOUSE NO.609, MASKASATH ROAD

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27EGPPB4321G1ZJ

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: EGPPB4321G

FSSAI No : FSSAI No : TAN No : PNEN11159B TAN No :

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy NTEX Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH26BE7182 To: NAGPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|-------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,465.00 | 693,000.00 |
| Sale Rate: | 3465.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 693,000.00 | |
| | | | | CG | ST: | 2.50 | 17,325.00 |
| | | | | sgs | ST: | 2.50 | 17,325.00 |
| Eway Bill No: | 211626509956 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a3632e287de453c22f5c8a59e6aca6e070d5 | | d55b1ff5d | Oth | er Expense: | | 0.00 |
| | bcd3a52897f6ce4248a60 122317616570076 | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 727,650.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 727,650.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Twenty Seven Thousand Six 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