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

Reverse Charge: NO
Invoice No: **SB20232024-19881**
Invoice Date: **26/02/2024** Do No: 22296
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **26/02/2024**
Place Of Supply: **SOLAPUR** **MAHARASHTRA**

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: 27 Pan No: AAUCS5079A
FSSAI No :
TAN No : PNEN11159B

Consigned To,
SHRI BALAJI ENTERPRISES
213 EAST MANGALWAR PETH
ShipTo, **9371033299**
City: **SOLAPUR** State: **MAHARASHTRA**
GST: **27ACBPY1682R1ZP**
State Code: 27 Pan No: ACBPY1682R
FSSAI No :
TAN No :

Mill Name: ASIDHESHWER Driver No:
FSSAI No :
RefBy NTEXSALE Season: **23-24**
Dispatched From: ASIDHESHWER Lorry No: **MH13CJ1008** To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,365.00	201,900.00

Sale Rate: **3365.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **201725489808**
EwayBill ValidDate: 27/02/2024

EInvoice No: 162500Irn58e2516bc3840936326b85b3092e343afc94b77b48c322949ba75fcbb33cb343
ACK: 122420328076201

Freight:		0.00
Taxable Amount:		201,900.00
CGST:	2.50	5,047.50
SGST:	2.50	5,047.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**211,995.00**
TCS %:	0.000	0.00
TCS Net Payable:		211,995.00

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

Two Lac Eleven Thousand Nine Hundred Ninty Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory