

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-13792 Road Invoice Date: 10/11/2023 Do No: 15628 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

**NTEX TRANS SERV PVT LTD** 

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B Consigned To,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

ShipTo, 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AAKLUJ

Lorry No: MH12DG7009 Season: 22-23 **PUNE** 

Value

To:

HSN/ACS Darticulare Brand Namo Dacking/kg) Ountal Page Pato

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	120.00	50	240	3,684.00	442,080.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		442,080.00
				CGS	ST:	2.50	11,052.00
				SGS	ST:	2.50	11,052.00
Eway Bill No:	221675340015			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0d5c93b7401b51acda9da0e08322de9f1901595dd			Othe	er Expense:		0.00
	206c182bf734b0b25739		00100044	Rou	nd Off:		0.00
ACK:	122318959182586			Tota	I Amount:		464,184.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		464,184.00

**Bank Details:** 

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

Four Lac Sixty Four Thousand One Hundred Eighty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**