

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-5747 Transport Mode: Road

Invoice Date: 14/07/2023 Do No: 6698 Date Of Supply: 14/07/2023
State: Maharashtra State Code: 27 Place Of Supply: GONDIYA MAHARASHTRA

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD SAKHARMAL FERUMAL

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II GANDHI PRATIMA GURUNANAK WARD GONDIA

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: GONDIYA State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27ABJPT0450F1ZP

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: ABJPT0450F

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

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEX Season: 22-23

Dispatched From: AAKLUJ Lorry No: NL01AF6889 To: GONDIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,226,750.00
				CG	ST:	2.50	30,668.75
				SGS	ST:	2.50	30,668.75
Eway Bill No:	201618416546			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6ebd4e90b4dc290afa4	a6f39b1e7633e76	6bd79dc71	Oth	er Expense:		0.00
	5aa4cb4d7e8d30dfbc1c	d		Rou	nd Off:		0.50
ACK:	122317416692453			Tota	I Amount:		1,288,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,288,088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight 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