

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

MENKUDALE KIRANA

1257 VANE GALLI VAIRAG

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6877 Road Invoice No:

Invoice Date: 01/08/2023 Do No: 7911 Date Of Supply: 01/08/2023

State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SALE NTEX TRANS SERV PVT LTD

BillTo, 70200733919767529260 ShipTo,

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

City: PUNE State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27BWYPM9102N1ZL

State Code: 27 Pan No: BWYPM9102N State Code: Pan No: AAUCS5079A 27

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

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **NTEX** Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH13CU4984 To: **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		176,000.00
				CG	ST:	2.50	4,400.00
				SGS	ST:	2.50	4,400.00
Eway Bill No:	261626587069			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca8b17885cef5fe1a720615f449b74d2ef42519065d0			Oth	er Expense:		0.00
	9e2d3064543fe94605ea			Rou	nd Off:		0.00
ACK:	122317618823787			Tota	I Amount:		184,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	184,800.00

Bank Details:

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

One Lac Eighty Four Thousand Eight Hundred 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