

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:

Consigned To,

ShipTo,

27AABHJ9303C1ZM

Pan No:

R. SHANTILAL TRADELINKS PRIVATE LIMITED

NEW LALAN BUILDING 3 DEVIDAYAL ROAD

Reverse Charge: NO
Invoice No: SB2023-2024-3457

Invoice No: SB2023-2024-3457 Transport Mode: Road
Invoice Date: 02/06/2023 Do No: 4092 Date Of Supply: 02/06/2023

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

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: 27 Pan No: AAUCS5079A

FSSAI No : TAN No : D--- N-- - AALIOOF070A

TAN No :

City: MULUND

State Code:

FSSAI No:

GST: 27AAECR7463D1ZA

27

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEX

Dispatched From: AAKLUJ

Lorry No: MH45AR9553

Season: 22/23

MULUND

State: MAHARASHTRA

To:

AAECR7463D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|--------------------------------------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,380.00 | 169,000.00 |
| Sale Rate: | 3380.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 169,000.00 |
| | | | | CGS | ST: | 2.50 | 4,225.00 |
| | | | | SGS | ST: | 2.50 | 4,225.00 |
| Eway Bill No: | o: 291599162752 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 04/06/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6c3b403905cc66d74f6b | 905cc66d74f6ba2b5e616aedbd9bc798adac | | | er Expense: | | 0.00 |
| | 350fe1672c1d4c053c669 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122316949865150 | | | Tota | l Amount: | | 177,450.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 177,450.00 |

Bank Details:

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

One Lac Seventy Seven Thousand Four 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