

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

NO Reverse Charge:

Invoice No:

SB2023-2024-8209

Invoice Date: 21/08/2023 State:

Maharashtra

Do No: State Code: 9334

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/08/2023

Place Of Supply:

SOLAPUR

MAHARASHTRA

Buyer,

NTEX TRANS SERV PVT LTD (SALE)

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

MAHESHWARI SUGAR A. S. MUNDADA TRADING COMPANY

WEST MANGALWAR PEH 432 VARAD LINE, SARAF BAZAR

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

Season:

To:

GST: 27EKYPM7164P1ZS

State Code: 27

Pan No:

EKYPM7164P

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

ASIDHESHWER

NTEXSALE

Dispatched From: ASIDHESHWER

Driver No:

KA566281

22-23

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,355.00	838,750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		838,750.00
				CGS	ST:	2.50	20,968.75
				SGS	ST:	2.50	20,968.75
Eway Bill No:	lo: 271635649858			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	184900lrn9fe4034298019d5967b86ee4d048c14bff5 3532fbb46b3cb5e800e86a0ad6d8a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317868553753			Tota	I Amount:		880,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		880,688.00

Bank Details:

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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