

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

Consigned To, **MENKUDALE KIRANA**

City: BARSHI

State Code:

FSSAI No:

TAN No:

ShipTo,

1257 VANE GALLI VAIRAG

GST: 27BWYPM9102N1ZL

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

BWYPM9102N

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16611 Invoice No:

Invoice Date: 06/01/2024 Do No: 18686 Date Of Supply: 06/01/2024

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

Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

ASIDDHANATH Driver No: 9822755689 Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: ASIDDHANATH Lorry No: **BARSHI** MH13CU4984 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate:	3645.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			182,250.00
				CGS	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	231700717880			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d84a4713923c3fd54293e0412fd9b3ce6814eee006c			Oth	er Expense:		0.00
af4cc66b1514d9b077962			Rou	nd Off:		0.50	
ACK:	122419661145761			Tota	l Amount:		191,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,363.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty One Thousand Three Hundred Sixty Three 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