

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9497 Road Invoice No: Invoice Date: 06/09/2023 Do No: 10917 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27

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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

PDAUND Mill Name:

FSSAI No:

RefBy **NTEXSALE** Consigned To,

MAHAVEER TRADERS

MAHAVEER TRADERS - NEW MONDHA

ShipTo, 9422932005

City: AMBAJAOGAI State: MAHARASHTRA

GST: 27AEHPS9442R1ZF

State Code: 27 Pan No: AEHPS9442R

FSSAI No: TAN No:

Driver No:

Season: 22/23 Dispatched From: PDAUND Lorry No: MH448227 To: **AMBAJAOGAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,740.00	935,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		935,000.00
				CG	ST:	2.50	23,375.00
				SGS	ST:	2.50	23,375.00
Eway Bill No:	201643377953			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ccebaedc5fdf8d634fbf523ce23a39bee830310f9e15			Oth	er Expense:		0.00
	125158bc4831a0a0744d	1		Rou	ınd Off:		0.00
ACK:	122318086908181			Tota	al Amount:		981,750.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	981,750.00

Bank Details:

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

Nine Lac Eighty One Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory