

## **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:

SB20232024-16857 Invoice No:

Invoice Date: 10/01/2024 State:

Maharashtra

Do No: State Code: 18922 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

10/01/2024

Place Of Supply:

**AKLUJ** 

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 Consigned To,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

FSSAI No:

TAN No:

ShipTo, 9422652427

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPP1217E1ZJ

State Code: 27

Pan No: AAYPP1217E

To:

Mill Name: FSSAI No:

RefBy

**ASHRIPUR** 

**NTEXSALE** 

Dispatched From: ASHRIPUR

Driver No:

MH11T0447

Season: 22-23 **AKLUJ** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,490.00	174,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			174,500.00
				CGS	ST:	2.50	4,362.50
				SGS	ST:	2.50	4,362.50
Eway Bill No:	261702619989			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	184700lrn9e673e3431ce3f16ee1076938b7712a2e2 b6b3c1f8365e79d8ef50912921919d			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122419716068274			Tota	I Amount:		183,225.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		183,225.00

Lorry No:

**Bank Details:** 

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

One Lac Eighty Three Thousand Two Hundred Twenty Five 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**