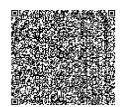


## **NAVKAR TRADERS**

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,

City: PUNE

State Code:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

27AABHJ9303C1ZM

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

70200733919767

PNEN11159B

TCS Net Payable:

Pan No:

State: MAHARASHTRA

AAUCS5079A

Reverse Charge: NO SB20232024-16818 Invoice No:

Transport Mode: Road Invoice Date: 10/01/2024 Do No: 18962 Date Of Supply: 10/01/2024

State: Maharashtra Place Of Supply: **PUNE 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

FSSAI No: TAN No:

HSN/ACS

**ACHANDRABHAGA** Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: RJ04GA5394 To: **PUNE** 

**Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 255.00 892.500.00 50 510 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 892,500.00 CGST-2.50 22,312.50 SGST: 2.50 22,312.50 **Eway Bill No:** 251702506745 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 311e71d94039c44bd8dfe3c53609ec175417c5ff898 0.00 Round Off: ba6ee5971514640823e7a 122419712854062 ACK: **Total Amount:** 937,125.00 0.000 TCS %: 0.00

**Bank Details:** 

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

Nine Lac Thirty Seven Thousand One 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 mflain

MANDATE

937.125.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**