

## **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

19127

27



**MAHARASHTRA** 

**TAX INVOICE** 

Reverse Charge: NO

Invoice No: SB20232024-16956

Invoice Date: **12/01/2024** Do No:

State: **Maharashtra** State Code:

Buyer, Consigned To,

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, **70200733919767529260** 

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

**NTEX TRANS SERV PVT LTD** 

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

ACHANDRABHAGA

Mill Name: FSSAI No :

RefBy NTEXSALE

Dispatched From: ACHANDRABHAGA

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

27AABHJ9303C1ZM

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Road

**PUNE** 

12/01/2024

ShipTo, **70200733919767** 

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Driver No:

MH12UM1919

Season: **23-24** 

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,500.00	1,400,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,400,000.00
				CGS	ST:	2.50	35,000.00
				SGS	ST:	2.50	35,000.00
Eway Bill No:	231703529282			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4a8f47ffc7f1d4adc1fbda6f22f0196d1a3dde14acdd			Othe	er Expense:		0.00
	7c0c49915a03aa395c3		Rou	nd Off:		0.00	
ACK:	122419741128781			Tota	l Amount:		1,470,000.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,470,000.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Seventy Thousand 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**