

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: SB20232024-13798 Road Invoice No: Invoice Date: 10/11/2023 Do No: 15643 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Lorry No:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

70200733919767

PNEN11159B

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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

-

Driver No:

MH42BF2784

Mill Name: AAKLUJ

FSSAI No:

RefBy NTEXSALE

Dispatched From: AAKLUJ

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

To: PUNE

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,684.00	294,720.00
Sale Rate:	3684.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			294,720.00
				CGS	ST:	2.50	7,368.00
				SGS	ST:	2.50	7,368.00
Eway Bill No:	241675351873			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	fa79c9db2e77ab4026af663eb03df801cff4b9c8b573 ea4f0dfdf595c479a21f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318959482547			Tota	l Amount:		309,456.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		309,456.00

Bank Details:

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

Three Lac Nine Thousand Four Hundred Fifty Six 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