

## **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: SB20232024-13441 Invoice No: Road Invoice Date: 04/11/2023 Do No: 15283 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

Consigned To,
OSTWAL AGENCIES

ShipTo,

State Code:

FSSAI No:

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

Mill Name: AAKLUJ

FSSAI No:

RefBy NTEXSALE

Dispersional France A AICLE

EXSALE

Dispatched From: AAKLUJ Lorry No: MH26

TAN No :

Driver No:

City: HINGANGHAT

GST: 27AACPO2867P1Z1

27

RAM MANDIR WARD 109 MAIN ROAD

Season: **22-23** 

AACPO2867P

State: MAHARASHTRA

ry No: MH26BE4549 To: HINGANGHAT

Pan No:

| Particulars                    | Brand Name                               | HSN/ACS        | Quntal    | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|------------------------------------------|----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |                                          | 17011490       | 220.00    | 50          | 440          | 3,684.00 | 810,480.00 |
| Sale Rate:                     | • Rate: 3684.00 + 0.00 Commission        |                |           | Freight:    |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                          |                |           | Tax         | able Amount: |          | 810,480.00 |
|                                |                                          |                |           | CG          | ST:          | 2.50     | 20,262.00  |
|                                |                                          |                |           | SGS         | ST:          | 2.50     | 20,262.00  |
| Eway Bill No:                  | 251672288209                             |                |           | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 09/11/2023 |                                          |                |           | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 8dbb03b79e1c0d3620bf                     | 692b6ab921ccce | 5dc42437f | Oth         | er Expense:  |          | 0.00       |
|                                | 5cd564df839cf50f128a8<br>122318875177161 |                |           | Rou         | nd Off:      |          | 0.00       |
| ACK:                           |                                          |                |           | Tota        | I Amount:    |          | 851,004.00 |
|                                |                                          |                |           | TCS         | s %:         | 0.000    | 0.00       |
|                                |                                          |                |           | TCS         | Net Payable  | :        | 851,004.00 |
|                                |                                          |                |           |             |              |          |            |

**Bank Details:** 

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

**Eight Lac Fifty One Thousand Four 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**