

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13795 Road Invoice No: Invoice Date: 10/11/2023 Do No: 15659 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

ShipTo, 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AAKLUJ

Lorry No: MH42BF3072 Season: 22-23 **PUNE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 147,360.00 40.00 50 80 3.684.00 Sale Rate: 3684.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 147,360.00 CGST-2.50 3,684.00 3,684.00 SGST: 2.50 **Eway Bill No:** 201675344446 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 11/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** 507c938df8763c82758da81256bd75c91ba786dedd 0.00 Round Off: 1f93da92e0c3ceadf57b77 122318959292768 ACK: **Total Amount:** 154,728.00 0.000 0.00 TCS %: 154,728.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Fifty Four Thousand Seven Hundred Twenty Eight 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

For, NAVKAR TRADERS

**Authorised Signatory**