

## **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

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-12801

Invoice Date: 27/10/2023

State: Maharashtra

0/2023 Do No:

State Code: 27

14593

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

AKLUJ MAHARASHTRA

27AABHJ9303C1ZM

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

Consigned To,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

ShipTo, **9422652427** 

City: AKLUJ State: MAHARASHTRA

Road

27/10/2023

GST: 27AAYPP1217E1ZJ

State Code: 27 Pan No:

FSSAI No:

TAN No:

Mill Name: AAKLUJ

FSSAI No:

RefBy NTEXSALE

Dispatched From: AAKLUJ

Driver No:

MH11T0447

Season: 22-23

To: AKLUJ

AAYPP1217E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,686.00	184,300.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,300.00
				CG	ST:	2.50	4,607.50
				SGS	ST:	2.50	4,607.50
Eway Bill No:	271667752955			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	130700lrn35003f2b138737e87e7158a64ba9fabde5			Oth	er Expense:		0.00
	6e46eba536f659d7f8e42		aolabaoo	Rou	ind Off:		0.00
ACK:	122318741854541			Tota	al Amount:		193,515.00
				TCS	s %:	0.100	194.00
				TCS	Net Payable	:	193,709.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Three Thousand Seven Hundred Nine 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**