

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13884 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15715 Date Of Supply: 11/11/2023

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II 4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260 ShipTo, 70200733919767

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: AAUCS5079A

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : PNEN11159B

Mill Name: AAKLUJ Driver No: 9860294647

FSSAI No:

RefBy NTEXSALE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH42T4590 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,684.00	442,080.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		442,080.00
				CGS	ST:	2.50	11,052.00
				sgs	ST:	2.50	11,052.00
Eway Bill No:	281675938300			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1094d60d190c9277c4b33a4289e9533c80f37c260af			Othe	er Expense:		0.00
	71795e400e16e1f4ae61			Rou	nd Off:		0.00
ACK:	122318974919594			Tota	I Amount:		464,184.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	464,184.00

Bank Details:

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

Four Lac Sixty Four Thousand One Hundred Eighty 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**