

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:	SB20232024-13799			Transport Mode:	Road						
Invoice Date:	10/11/2023	Do No:	15656	Date Of Supply:	10/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA					

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

FSSAI 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:

Driver No:

MH12EF7478

TAN No: PNEN11159B

AAKLUJ Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Season:

22-23 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 Commis	Fre	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:	241675364884			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	0.00		
Elnvoice No:	c2f4d9ed9a4acc48e680f75f3866b602511619b8d			Othe	er Expense:		0.00
	8a033bde41e800498aa08 122318959830966		01000000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		464,184.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		464,184.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory