

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

NO Reverse Charge:

SB20232024-19811

Invoice Date: 24/02/2024

Maharashtra

Do No: State Code:

27

Transport Mode: 22208

Road

Date Of Supply: 24/02/2024

Place Of Supply:

Our GST Number:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buyer,

Invoice No:

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUC\$5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

ShipTo, 9371033299

State: MAHARASHTRA City: SOLAPUR

GST: 27ACBPY1682R1ZP

State Code: 27 Pan No:

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

Mill Name: **ASIDHESHWER**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

Season:

To:

ACBPY1682R

23-24 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,365.00	673,000.00
Sale Rate: 3365.00 + 0.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		673,000.00
				CGS	ST:	2.50	16,825.00
				SGS	ST:	2.50	16,825.00
Eway Bill No:	231724823837			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	175800lrn44535f8210178a104a66e5dbd06ec8b4e3			Othe	er Expense:		0.00
a49ae8777bdfd84f100f426535681d			Rou	nd Off:		0.00	
ACK:	122420311478890			Tota	Il Amount:		706,650.00

Lorry No:

Bank Details:

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

Seven Lac Six Thousand Six Hundred Fifty 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

0.000

0.00 706,650.00

For, NAVKAR TRADERS

Authorised Signatory