

## **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:	SB20232024-17078			Transport Mode:	Road						
Invoice Date:	15/01/2024	Do No:	19184	Date Of Supply:	15/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT					

Buyer,

**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: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No:

PNEN11159B

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AINDRESHWAR

Consigned To,

**MIKITA TRADERS** 

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

Driver No:

Lorry No: MH12LT7377

To: **AHMEDABAD** 

23/24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,050,000.00
				CGS	ST:	2.50	26,250.00
				SGS	ST:	2.50	26,250.00
Eway Bill No:	211704611962	IGS	T:	0.00	0.00		
EwayBill ValidDate: 20/01/2024				Rate	0.00		
Elnvoice No:	38ea4fd1272c39cf0a9c1	65d9f4f1c	Othe	er Expense:		0.00	
	b82a22574007d1e68a8a 122419767257302		004011110	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,102,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,102,500.00

**Bank Details:** 

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

Eleven Lac Two Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**