

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

NO Reverse Charge:

SB2023-2024-9110

Invoice No: Invoice Date:

01/09/2023 Maharashtra

Do No: State Code: 10475 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/09/2023

27AABHJ9303C1ZM

SOLAPUR

MAHARASHTRA

State: Buyer,

NTEX TRANS SERV PVT LTD (SALE)

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No:

Consigned To,

Place Of Supply:

PRAMOD TRADERS

32A, JODBHAVI PETH, SOLAPUR

ShipTo,

FSSAI No:

TAN No:

City: SOLAPUR

State: MAHARASHTRA

GST: 27BKAPK6685G1ZW

State Code: 27 Pan No:

BKAPK6685G

PNEN11159B

Mill Name: FSSAI No: **ASIDHESHWER**

RefBy **NTEXSALE**

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

Season:

To:

22-23

SOLAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 712,000.00 200.00 50 400 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00

Lorry No:

SUPER S/30 (S1) Grade:

02/09/2023

291641117121

122318015862445

Taxable Amount: CGST-SGST: IGST:

2.50 2.50

0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

0.000

Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

747,600.00 0.00 747,600.00

0.00

712,000.00

17,800.00 17,800.00

151300lrncfbb988748e19636350de2cfd1ce6bb0981

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

187f8d258e92239599dc38b3275a5

Seven Lac Fourty Seven Thousand Six 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory