

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13834 Road Invoice No: Invoice Date: 11/11/2023 Do No: 15685 Date Of Supply: 11/11/2023

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

Driver No:

27

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

Buyer,

State:

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

FSSAL No:

TAN No: PNEN11159B

AAKLUJ Mill Name:

FSSAI No:

RefBy

Dispatched From: AAKLUJ

NTEXSALE

Lorry No:

Season: 22-23

AAUCS5079A

State: MAHARASHTRA

MH42M2633 To: **PUNE**

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

70200733919767

PNEN11159B

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,684.00	128,940.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		128,940.00
				CG	ST:	2.50	3,223.50
				SGS	ST:	2.50	3,223.50
Eway Bill No:	241675703892			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e1d0a47ce8a0cbd6bd4096442410d7b0fff091bb440			Oth	er Expense:		0.00
5422e4e99da73c257cfa3			Rou	ind Off:		0.00	
ACK:	122318968107480			Tota	al Amount:		135,387.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		135,387.00

Bank Details:

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

One Lac Thirty Five Thousand Three Hundred Eighty Seven 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