

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: SB20232024-13833 Road Invoice No: Invoice Date: 11/11/2023 Do No: 15670 Date Of Supply: 11/11/2023

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

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

FSSAL No:

TAN No: PNEN11159B

Consigned To,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

ShipTo, 70200733919767

State: MAHARASHTRA City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH11T0447 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|------------------------------------|----------|-----------------|-------------|--------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,684.00 | 184,200.00 |
| Sale Rate: | 3684.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 184,200.00 | |
| | | | | CG | ST: | 2.50 | 4,605.00 |
| | | | | SGS | ST: | 2.50 | 4,605.00 |
| Eway Bill No: | 201675701443 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c65fa3d3710686d25f086c9bf6397821fb | | 25bc2a1d0 | Oth | er Expense: | | 0.00 |
| e35b682d3c5c1bedfc2a | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122318968029988 | | | Tota | I Amount: | | 193,410.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 193,410.00 |
| | | | | | | | |

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Ten 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