

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

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TAX INVOICE

Reverse Charge: NO

SB20232024-16173 Invoice No:

Invoice Date: 29/12/2023 Do No: 18232

State: Maharashtra State Code:

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

State: MAHARASHTRA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

70200733919767529260

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

City: AKLUJ

ShipTo,

9422652427

GST: 27AAYPP1217E1ZJ

Driver No:

State Code: 27 Pan No: AAYPP1217E

27AABHJ9303C1ZM

State:

Road

AKLUJ

29/12/2023

FSSAI No:

TAN No:

GST: 27AAUCS5079A1ZZ State Code:

NTEX TRANS SERV PVT LTD

27 Pan No: AAUCS5079A

FSSAL No:

City: PUNE

Buyer,

BillTo,

TAN No: PNEN11159B

AAKLUJ Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Lorry No: MH13R0373 Season: 22-23 **AKLUJ**

To:

MAHARASHTRA

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 351,000.00 100.00 50 200 3.510.00 Sale Rate: 3510.00 + 0.00 Commission

Freight: SUPER S/30 (S1) Grade: Taxable Amount: 351,000.00 CGST-2.50 8,775.00

Eway Bill No: 251697051235 **EwayBill ValidDate:** 30/12/2023

Elnvoice No: 151100Irnf01094408bece4c40b5661d6e24f7bfaa23

4d61b20f0b414ed2caa01c3be1bca

122319546732106 ACK:

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

2.50

0.000 0.00 TCS %:

TCS Net Payable:

Total Amount:

SGST:

368,550.00

0.00

8,775.00

368,550.00

Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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