

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

Invoice No: SB2023-2024-5584

Invoice Date: 11/07/2023

Maharashtra

Do No: State Code: 6567 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/07/2023

Place Of Supply: AKLUJ MAHARASHTRA

State: 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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

AAKLUJ

Consigned To,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

FSSAI No:

ShipTo, **9422652427**

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPP1217E1ZJ

State Code: 27

Pan No:

AAYPP1217E

TAN No :

Lorry No:

Mill Name:

FSSAI No:

RefBy NTEX

Dispatched From: AAKLUJ

Driver No:

MH42AQ1837

Season:

22-23

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,505.00	105,150.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			105,150.00
				CGS	ST:	2.50	2,628.75
				SGS	ST:	2.50	2,628.75
Eway Bill No:	291617128610			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170400lrnc76515daa7ab521fb922ce75cacc9194fe9 d4b6fcf81313e57cd82ab9640fcf6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317387438575			Tota	l Amount:		110,408.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		110,408.00

Bank Details:

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

One Lac Ten Thousand Four Hundred Eight 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory