

## **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** 

NO Reverse Charge:

SB20232024-19247 Invoice No:

Invoice Date: 17/02/2024 Do No:

State: Maharashtra

**NTEX TRANS SERV PVT LTD** 

Place Of Supply: State Code: 27 Consigned To,

21608

JAYKUMAR FULCHAND FADHE

Our GST Number:

Transport Mode:

Date Of Supply:

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA MAIN BAZAR

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Buyer,

TAN No: PNEN11159B ShipTo, 9422652427

City: AKLUJ GST: 27AAYPP1217E1ZJ

Road

**AKLUJ** 

17/02/2024

State Code: 27 Pan No: AAYPP1217E

FSSAI No: TAN No:

MH451456

**AMALINAGAR** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AMALINAGAR

Season: 23/24 Lorry No:

27AABHJ9303C1ZM

To: **AKLUJ** 

State: MAHARASHTRA

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,405.00	340,500.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			340,500.00
				CG	ST:	2.50	8,512.50
				SGS	ST:	2.50	8,512.50
Eway Bill No:	201721046777			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	124200lrn90dc8c73bcd37e53de8d03c4ee1cb95345			Oth	er Expense:		0.00
	5cf10ac3c673bce0960a108ae8a334	710000010	Rou	nd Off:		0.00	
ACK:	122420214441544			Tota	I Amount:		357,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	357,525.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Fifty Seven Thousand Five Hundred Twenty Five 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**