

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:

SB20232024-18034

Invoice No: Invoice Date:

31/01/2024 Maharashtra Do No: State Code: 20250

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply: 31/01/2024 SANGALI

MAHARASHTRA

State: Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

JAGANNATH BABURAO RAUT

ATPADI A 1, MAIN ROAD, ATPADI

ShipTo,

City: SANGALI

State: MAHARASHTRA

To:

GST: 27AABFJ2338R1ZY

State Code: 27 Pan No: AABFJ2338R

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AKARKAMB

NTEXSALE

Dispatched From: AKARKAMB

Driver No:

Lorry No: MH10CR6467 Season: 23/24

SANGALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		363,000.00
				CGS	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:	281712475207			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	143600lrnba47bd8f4135a439616f312b02f8540ca4d			Othe	er Expense:		0.00
	25fb53272a500beccfa0b		100 1000 10	Rou	nd Off:		0.00
ACK:	122419973262831			Total Amount:			381,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381,150.00

Bank Details:

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

Three Lac Eighty One Thousand One 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