

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

Consigned To,

City: SANGOLA

ShipTo,

State Code:

FSSAI No:

TAN No:

AMOL MUKUND GHONGADE

GST: 27AKYPG2789E1ZK

27

27AABHJ9303C1ZM

SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA

Pan No:

State: MAHARASHTRA

AKYPG2789E

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-15618 Invoice No:

Invoice Date: 19/12/2023 Do No: 17628 Date Of Supply: 19/12/2023

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

Buyer,

NTEX TRANS SERV PVT LTD

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: MH15CK4376 To: **SANGOLA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate: 3565.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			356,500.00
			CG	ST:	2.50	8,912.50
			SGS	ST:	2.50	8,912.50
261691927568			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/12/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 9db8d2658a841252e1d866030642d3fd657d398 512c4b000b7071980f67c2			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319409498635			Tota	I Amount:		374,325.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	374,325.00
	3565.00 + 0.00 Commiss SUPER S/30 (S1) 261691927568 Pate: 20/12/2023 9db8d2658a841252e1d8 512c4b000b7071980f67	17011490 3565.00 + 0.00 Commission SUPER S/30 (S1) 261691927568 Pate: 20/12/2023 9db8d2658a841252e1d866030642d3fd65 512c4b000b7071980f67c2	17011490 100.00 3565.00 + 0.00 Commission SUPER S/30 (S1) 261691927568 Pate: 20/12/2023 9db8d2658a841252e1d866030642d3fd657d395db7 512c4b000b7071980f67c2	17011490 100.00 50 3565.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 261691927568 IGS Pate: 20/12/2023 Rate 9db8d2658a841252e1d866030642d3fd657d395db7 512c4b000b7071980f67c2 122319409498635 Tota	17011490 100.00 50 200 3565.00 + 0.00 Commission SUPER S/30 (S1) 261691927568 Sate: 20/12/2023 9db8d2658a841252e1d866030642d3fd657d395db7 512c4b000b7071980f67c2 122319409498635 100.00 Freight: Taxable Amount: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 100.00 50 200 3,565.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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