

## **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,

ShipTo,

City: PUNE

State Code:

FSSAI No:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

Driver No:

27

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

70200733919767

PNEN11159B

Pan No:

State: MAHARASHTRA

AAUCS5079A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13797 Road Invoice No:

Invoice Date: 10/11/2023 Do No: 15647 Date Of Supply: 10/11/2023

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

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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,684.00	184,200.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,200.00
				CGS	ST:	2.50	4,605.00
				<b>SGST</b> : 2.50		2.50	4,605.00
Eway Bill No:	291675350789			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdaf4db31f7fe4d74fea3e48fd695a52e8204c137bcb 0ff5b4b517c3a95d3b46			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122318959455172			Tota	l Amount:		193,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		193,410.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Ten 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**