

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:

SB20232024-16772 Invoice No:

Invoice Date: 09/01/2024

State:

Maharashtra

Do No:

27

State Code:

18932 Date Of Supply:

Road 09/01/2024

Place Of Supply:

TUSHAR ENTERPRISES

SOLAPUR MAHARASHTRA

State: MAHARASHTRA

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 **BUDHWAR PETH 47/16**

Consigned To,

Our GST Number:

Transport Mode:

ShipTo,

FSSAI No:

TAN No:

Lorry No:

City: SOLAPUR

GST: 27AAJPL1067F1ZS

State Code: 27

Pan No:

27AABHJ9303C1ZM

AAJPL1067F

Mill Name:

RefBy

ASIDHESHWER

FSSAI No:

NTEXSALE

Dispatched From: ASIDHESHWER

Driver No:

Season:

23-24

MH13R4344 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,510.00	526,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			526,500.00
				CGS	ST:	2.50	13,162.50
				SGS	ST:	2.50	13,162.50
Eway Bill No:	221702091916			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	191400lrnc66b48fa0858dd11deac9bb85422b6b773			Othe	er Expense:		0.00
b2296f87c6f5e7c901d0d9a5a10149			Round Off:			0.00	
ACK:	122419700235848			Tota	l Amount:		552,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	552,825.00

Bank Details:

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

Five Lac Fifty Two Thousand Eight 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