

## **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

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**TAX INVOICE** 

NO Reverse Charge:

SB20232024-13692 Invoice No:

Invoice Date: 08/11/2023

Maharashtra

Do No: State Code: 15548 Date Of Supply:

Transport Mode: Road 08/11/2023

Place Of Supply:

Our GST Number:

**AKLUJ MAHARASHTRA** 

27AABHJ9303C1ZM

State: 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

FSSAI No:

TAN No: PNEN11159B Consigned To,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

ShipTo, 9422652427

City: AKLUJ State: MAHARASHTRA

**Total Amount:** 

TCS Net Payable:

**TCS %:** 

GST: 27AAYPP1217E1ZJ

State Code: 27

Pan No: AAYPP1217E

FSSAI No:

TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AAKLUJ

Driver No:

MH11T0447

Season: To:

22-23 **AKLUJ** 

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)			Taxa	able Amount:		184,200.00
				CGS	ST:	2.50	4,605.00
				SGS	ST:	2.50	4,605.00
Eway Bill No:	281674184160			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Diff:/Qntl:		0.00	
Elnvoice No:	151200lrn083dcd071971eb161488bc117e2d2487f7 0be812240634b3fa07f8f40812357d			Othe	er Expense:		0.00
Liiivoide No.				Rou	nd Off:		0.00
ACK:	122318928040569			Tota	I Amount:		193.410.00

Lorry No:

**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

0.000

MANDATE

193,410.00

0.00 193,410.00

For, NAVKAR TRADERS

**Authorised Signatory**