

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8881 Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10178 Date Of Supply: 29/08/2023

State: Maharashtra State Code: 27 Place Of Supply: SOLAPUR MAHARASHTRA

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE)

VINAY SURESH JAWALE

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II 294 EAST MANGALWAR PETH NORTH

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27AHJPJ9897Q2ZY

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: AHJPJ9897Q

FSSAI No : FSSAI No : TAN No : PNEN11159B TAN No :

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH11T3959 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,750.00
				CG	ST:	2.50	4,443.75
				sgs	ST:	2.50	4,443.75
Eway Bill No:	281639510160			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9184c1e22f9ef086cdf1	5df454714d751db	16d65d37	Oth	er Expense:		0.00
	8efb34cfbf78a27a57a9 122317970376598			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		186,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	186,638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory