

## **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

15094



**MAHARASHTRA** 

22-23

**PUNE** 

Season:

To:

**TAX INVOICE** 

NO Reverse Charge: SB20232024-13340 Invoice No:

**NTEX TRANS SERV PVT LTD** 

Invoice Date: 02/11/2023 Do No: Maharashtra

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

PNEN11159B

70200733919767529260

27

State: State Code:

27 Buyer,

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

Road

**PUNE** 

02/11/2023

27AABHJ9303C1ZM

ShipTo, 70200733919767

State: MAHARASHTRA City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

A BANGANGA Driver No: Mill Name:

State: MAHARASHTRA

Pan No: AAUCS5079A

FSSAI No:

BillTo,

City: PUNE

State Code:

FSSAL No: TAN No:

RefBy **NTEXSALE** 

GST: 27AAUCS5079A1ZZ

Dispatched From: A BANGANGA

Lorry No: MP28DB2100

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,625.00	362,500.00
Sale Rate:	e Rate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			362,500.00
				CGS	ST:	2.50	9,062.50
				SGS	ST:	2.50	9,062.50
Eway Bill No:	271671360658			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82e64bdc14bb567f79e1c9be018ddf9b43a724c8c5c 8105247b9e25d9f2fa68a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318847227843			Tota	l Amount:		380,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380,625.00

**Bank Details:** 

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**