

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:

Invoice No: SB20232024-19895

Invoice Date: 26/02/2024 Do No: 22320

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

ShipTo, 9371033299

State: MAHARASHTRA City: SOLAPUR

Road

26/02/2024

SOLAPUR

GST: 27ACBPY1682R1ZP

State Code: 27 Pan No: ACBPY1682R

27AABHJ9303C1ZM

MAHARASHTRA

23-24

SOLAPUR

FSSAI No: TAN No:

City: PUNE State: MAHARASHTRA GST: 27AAUC\$5079A1ZZ

State Code: Pan No: AAUCS5079A 27

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

70200733919767529260

FSSAL No:

Buyer,

BillTo,

TAN No: PNEN11159B

NTEX TRANS SERV PVT LTD

Mill Name: **ASIDHESHWER**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ASIDHESHWER

Driver No:

Season: Lorry No:

MH13AN7712 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,375.00	168,750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			168,750.00
				CGS	ST:	2.50	4,218.75
				SGS	ST:	2.50	4,218.75
Eway Bill No:	261725585047			IGST:		0.00	0.00
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180200lrn1a7ab525ceb578afd65fa6dd672c55b6768 4cec09aec89c303496873e659d07b			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420330476495			Tota	I Amount:		177,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		177,188.00

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory