

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

Consigned To, **MOHAN TRADERS**

City: HINGANGHAT

GST: 27AFRPB9402P1ZW

27

ShipTo,

State Code:

FSSAI No:

TAN No:

KARANJA CHOWK, NEHRU WARDMAIN ROAD, KARANJA CHOWK

Pan No:

State: MAHARASHTRA

AFRPB9402P

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10059 Road Invoice No:

Invoice Date: 14/09/2023 Do No: 11420 Date Of Supply: 14/09/2023

State: Maharashtra Place Of Supply: HINGANGHAT **MAHARASHTRA** State Code: 27

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

FSSAL No:

TAN No: PNEN11159B

> **ASADGURU** Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: ASADGURU Lorry No: HINGANGHAT MH26BE9575 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		180,000.00
				CGS	ST:	2.50	4,500.00
				sgs	ST:	2.50	4,500.00
Eway Bill No:	291647169382			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23ca33261bef82c8f211a	77376b79249feb	e99e6834	Othe	er Expense:		0.00
	38d03aefb6988eddb47e	e		Rou	nd Off:		0.00
ACK:	122318196468041			Tota	I Amount:		189,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		189,000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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