

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,

City: SANGOLA

ShipTo,

State Code:

FSSAI No:

TAN No:

AMOL MUKUND GHONGADE

GST: 27AKYPG2789E1ZK

27

SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA

Pan No:

State: MAHARASHTRA

AKYPG2789E

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17744 Invoice No: Road

Invoice Date: 25/01/2024 Do No: 19907 Date Of Supply: 25/01/2024

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

Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: MH15CK4376 To: **SANGOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		351,500.00
				CG	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	291710036207			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4d553b64703e12531f08	402b623fd	Oth	er Expense:		0.00	
	60b91c39327720e9d8bc	19		Rou	ınd Off:		0.00
ACK:	122419907719857			Tota	al Amount:		369,075.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		369,075.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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