

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6862 Transport Mode: Road Invoice No: Invoice Date: 01/08/2023 Do No: 7866 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

SALE 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

**ASIDHESHWER** 

Mill Name: FSSAI No:

RefBy **NTEX** 

Dispatched From: ASIDHESHWER

Consigned To,

SHREE VINDHYAWASINI TRADING COMPANY

RAM BHAVAN 196, MASKASATH ITWARI, NAGPUR

ShipTo,

TAN No:

City: NAGPUR

State: MAHARASHTRA

GST: 27AEIPA2996K1Z5

State Code: 27

FSSAI No:

Pan No: AEIPA2996K

Driver No:

Season: 22-23 Lorry No: **NAGPUR** MH26BE7182 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 346,500.00 100.00 50 200 3.465.00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 346,500.00 CGST-2.50 8,662.50 SGST: 2.50 8,662.50 **Eway Bill No:** 221626504532 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3c15bae4e8042686f94f339802f0060985f86caa7d05

e4e33b32dd5a49375c8c

122317616443949 ACK:

Round Off: **Total Amount:** 

TCS %:

363,825.00 0.000 0.00

0.00

363,825.00

TCS Net Payable:

**Bank Details:** 

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

Three Lac Sixty Three Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**