

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,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

70200733919767

PNEN11159B

Pan No:

State: MAHARASHTRA

AAUCS5079A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12084 Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13828 Date Of Supply: 18/10/2023

State: Maharashtra Place Of Supply: **PUNE 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

AAMBALIKA Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH13CT7474 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,747.00	1,348,920.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,348,920.00
				CG	ST:	2.50	33,723.00
				SGS	ST:	2.50	33,723.00
Eway Bill No:	271663388460			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6255b54b0fbb588bce63487b4fc554b99c1e4912cf3			Oth	er Expense:		0.00
	1558664e659c6c219cafd			Rou	ınd Off:		0.00
ACK:	122318632595180			Tota	al Amount:		1,416,366.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,416,366.00

Bank Details:

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

Fourteen Lac Sixteen Thousand Three Hundred Sixty Six 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