

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:

SB2023-2024-8039 Invoice No:

> 18/08/2023 Maharashtra

Do No: State Code: 9202 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/08/2023

Place Of Supply:

SOLAPUR MAHARASHTRA

MAHARASHTRA

Buyer,

State:

Invoice Date:

NTEX TRANS SERV PVT LTD (SALE)

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 Consigned To,

VINAY SURESH JAWALE

294 EAST MANGALWAR PETH NORTH

ShipTo,

City: SOLAPUR State:

GST: 27AHJPJ9897Q2ZY

27

Freight:

TCS %:

Pan No: AHJPJ9897Q

To:

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

Sale Rate:

RefBy

ASIDHESHWER

NTEXSALE

Dispatched From: ASIDHESHWER

Driver No:

MH13R4628

Season:

22-23

0.00

0.00

SOLAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,000.00 100.00 50 200 3.540.00

Lorry No:

3540.00 + 0.00 Commission SUPER S/30 (S1) Grade:

Taxable Amount: 354,000.00 CGST-2.50 8,850.00 8,850.00 SGST: 2.50 IGST: 0.00 0.00

Eway Bill No: 201634407818 **EwayBill ValidDate:** 19/08/2023

Elnvoice No: 180700Irna33764735478c5d2f95bf87c2d416d85cc1

53d2167f03bc3a2bd9f4df501738c

122317836254231 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 371,700.00

0.000 371,700.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory