

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-8137 Invoice No:

Invoice Date: 21/08/2023

Maharashtra

Do No: State Code: 9361

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 21/08/2023

Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buyer,

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,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

City: AKLUJ

ShipTo,

9422652427

State: MAHARASHTRA

GST: 27AAYPP1217E1ZJ

State Code: 27

Driver No:

Pan No: AAYPP1217E

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

NTEXSALE

Dispatched From: AAKLUJ

Lorry No:

MH13AX2728

Season: 22-23

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178,250.00
				CGS	ST:	2.50	4,456.25
				SGS	ST:	2.50	4,456.25
Eway Bill No:	201635329397			IGST:		0.00	0.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	114300Irn84551f667151dba62d3dd7345479dc8565 33b1a74534e652a009fe2c1ee344ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317859269621			Total Amount:		187,163.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		187,163.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Seven Thousand One Hundred Sixty Three 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