

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



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-15378

Invoice Date: 13/12/2023 Do No:

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY

NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

State: Maharashtra

RUTOANEC**7020073139119757529260**R

NTEX TRANS SERV PVT LTD

Maharashtra State Code:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,
OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

27AABHJ9303C1ZM

Road

13/12/2023

MUMBAI

ShipTo, 9314501557

City: PUNE State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA

17365

27

GST: 27AAUCS5079A1ZZ GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: ADZPK9943Q

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : JPRJ06152G

Mill Name: ASADASHIV Driver No:

FSSAI No:

Buyer,

RefBy NTEXSALE Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ8665 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	Sale Rate: 3545.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,063,500.00
				CGS	ST:	2.50	26,587.50
				sgs	ST:	2.50	26,587.50
Eway Bill No:	201689533069			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e04263565c72eb3412d619ea6f5089e5608fbe877			Othe	er Expense:		0.00
	eab9bf11e41a3a6da90c	d		Rou	nd Off:		0.00
ACK:	122319350067801			Tota	I Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory