

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:

SB2023-2024-3564

Invoice Date: State:

Invoice No:

06/06/2023 Maharashtra

Do No:

State Code:

4230

27

Transport Mode:

Road

JAYKUMAR FULCHAND FADHE

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

MAIN BAZAR

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

06/06/2023 **AKLUJ**

9422652427

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

AAKLUJ

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No: TAN No:

Pan No: AAUCS5079A

GST: 27AAYPP1217E1ZJ

27

Driver No:

Mill Name: FSSAI No:

RefBy **NTEX**

Dispatched From: AAKLUJ

MH11T3959

Season: 22/23

To: **AKLUJ**

AAYPP1217E

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,380.00	169,000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,000.00
				CG	ST:	2.50	4,225.00
				SGS	ST:	2.50	4,225.00
Eway Bill No:	231600719366			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	154700lrn99b6af94dc5e3a1143998af1833ff276b947			Oth	er Expense:		0.00
	43d5313f39593741d7dfcd 122316992510548		31127 050 17	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		177,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	177,450.00

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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