

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

Reverse Charge: NO

Invoice No: SB2023-2024-7930

Invoice Date: 17/08/2023

Maharashtra

Do No: State Code: 9167

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road
Date Of Supply: 17/08/2

Place Of Supply:

17/08/2023 SOLAPUR

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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Consigned To,

SHRADHA TRADERS

102B / 20A BHAWANI PETH

ShipTo,

FSSAI No:

City: SOLAPUR

State: MAHARASHTRA

GST: 27AHPPN6920L1ZP

State Code: 27

Pan No: AHPPN6920L

TAN No :

Lorry No:

Jame: ASIDHESHWER

Mill Name: FSSAI No :

RefBy NTEXSALE

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

Season:

To:

22-23

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	ale Rate: 3540.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			708,000.00
				CGS	ST:	2.50	17,700.00
				SGS	ST:	2.50	17,700.00
Eway Bill No:	261633868481			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	175800lrndb12a1c350ce6458812b50444d57b4c339 09e81988dc1c3505fd724b88992264			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122317822331807			Tota	I Amount:		743,400.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Seven Lac Fourty Three Thousand Four Hundred 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

743,400.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory