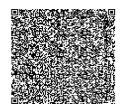


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12275 Transport Mode: Road Invoice No: Invoice Date: 20/10/2023 Do No: 14039 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

**NTEX TRANS SERV PVT LTD** 

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

AMALINAGAR

Mill Name: FSSAI No :

RefBv SHRIMAHAKALI

Dispatched From: AMALINAGAR

Consigned To,

**UKAMAL POHUMAL** 

UKAMAL PAHUMAL 00 ANAZ BAZAR

State:

Pan No:

ShipTo,

FSSAI No:

City: NAGPUR

GST: 27AAEPF6640B1Z6

State Code: 27

ile Code. 27

\_--

TAN No: NGPK03574E

TCS %:

TCS Net Payable:

Driver No:

MH26AD3624

Season: **22-23** 

To:

**NAGPUR** 

MAHARASHTRA

AAEPF6640B

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.295.000.00 50 700 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,295,000.00 CGST-2.50 32,375.00 SGST: 2.50 32,375.00 **Eway Bill No:** 291664576846 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 16db808f698838cd728ae17734c9c56b3a86173bcf6 0.00 Round Off: 007f6a9fd4d7cc447312d 122318661638218 ACK: **Total Amount:** 1,359,750.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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

0.000

0.00

1,359,750.00

For, NAVKAR TRADERS

**Authorised Signatory**