

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-10402 Road Invoice Date: 20/09/2023 Do No: 11810 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: HINGANGHAT **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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

A BANGANGA Mill Name:

FSSAI No:

**NTEXSALE** 

Consigned To,

**OM SAI TRADING** 

RAM MANDIR WARD NEAR AGRAWAL OIL MILL

ShipTo,

FSSAI No:

TAN No:

City: HINGANGHAT State: MAHARASHTRA

GST: 27ABIPA8863C1ZQ

State Code: 27

Pan No: ABIPA8863C

To:

Driver No:

RefBy

Dispatched From: A BANGANGA

Lorry No: MH18BA3786 Season: 22--23

HINGANGHAT

Value

Brand Name HSN/ACS Darticulare Dacking/kg) Page Pato

Particulars	Brand Name	non/ACS	Quntal	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	tate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,092,000.00
				CGS	ST:	2.50	27,300.00
				SGS	ST:	2.50	27,300.00
Eway Bill No:	261649607584			IGS <sup>*</sup>	T:	0.00	0.00
EwayBill ValidDate: 24/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	68455c201a23b71f9b5d5339b95bbd55715bb300d0			Othe	er Expense:		0.00
	72ebfca60c74f15683ebf		0000000	Rou	nd Off:		0.00
ACK:	122318258142005			Tota	l Amount:		1,146,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,146,600.00

**Bank Details:** 

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

**Eleven Lac Fourty Six Thousand Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**