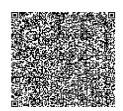


## **NAVKAR TRADERS**

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** 

Consigned To,

City: SANGOLA

ShipTo,

State Code:

FSSAI No:

TAN No:

AMOL MUKUND GHONGADE

GST: 27AKYPG2789E1ZK

27

SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA

Pan No:

State: MAHARASHTRA

AKYPG2789E

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21619 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24202 27/03/2024

State: Maharashtra Place Of Supply: SANGOLA **MAHARASHTRA** State Code: 27

Buyer,

**NTEX TRANS SERV PVT LTD** 

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUC\$5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **NTEXSALE** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH45AF6177 To: **SANGOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,410.00	170,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			170,500.00
				CGS	ST:	2.50	4,262.50
				SGS	ST:	2.50	4,262.50
Eway Bill No:	231740817140			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	143d30749d46362576ab6167fae8d60234b92b7b0f7 75df53510b839db8af0cd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420746817734			Tota	I Amount:		179,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		179,025.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**