

## **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: AKOLA

State Code:

FSSAI No:

TAN No:

ShipTo,

**SHRI GANESH SUGARS** 

GST: 27CNWPP0764P1ZV

27

KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD

Pan No:

State: MAHARASHTRA

CNWPP0764P

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13402 Road Invoice No:

Invoice Date: 04/11/2023 Do No: 15084 Date Of Supply: 04/11/2023

State: Maharashtra Place Of Supply: **AKOLA 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 Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH18BG4519 To: **AKOLA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3,710.00 | 1,113,000.00 |
| Sale Rate:                     | le Rate: 3710.00 + 0.00 Commission                                   |          |        | Freight:        |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 1,113,000.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 27,825.00    |
|                                |  |          |        | SGS             | ST:          | 2.50     | 27,825.00    |
| Eway Bill No:                  | 271672136128   |          |        | IGS             | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 07/11/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | d84cd40b58d337f3bac5afa93c5201271e01a414079<br>380944de178632132b7d9 |          |        | Othe            | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00         |
| ACK:                           | 122318870752347  |          |        | Tota            | l Amount:    |          | 1,168,650.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |          | 1,168,650.00 |

**Bank Details:** 

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

Eleven Lac Sixty Eight Thousand Six 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**