

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			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-18943			Transport Mode:	Road	
Invoice Date:	13/02/2024	Do No:	21247	Date Of Supply:	13/02/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA

Buver.

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: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

NTEX TRANS SERV PVT LTD

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

ShipTo, 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

ATAKALI Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ATAKALI

Lorry No: MH45AT3699 Season: 23-24 **PUNE**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 201,600.00 60.00 50 120 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00

ORD S/30 (S2) Grade: Taxable Amount: 201,600.00 CGST-2.50 5,040.00 SGST: 2.50 5,040.00

EwayBill ValidDate: 15/02/2024

Elnvoice No: 800553e5e633773ee56f43ecee62e5228d3714d056

976752e8553dc185785c60

122420168126137 ACK:

281719180995

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 211,680.00

0.000 0.00 **TCS** %: 211,680.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Two Lac Eleven Thousand Six Hundred Eighty 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 mflain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory