

## **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: SB20232024-12929 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14738 Date Of Supply: 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: HINGANGHAT MAHARASHTRA

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD OSTWAL AGENCIES

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II RAM MANDIR WARD 109 MAIN ROAD

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: HINGANGHAT State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ | GST: 27AACPO2867P1Z1

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: AACPO2867P

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH26BE9472 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,686.00	737,200.00
Sale Rate:	3686.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		737,200.00
				CG	ST:	2.50	18,430.00
				SGS	ST:	2.50	18,430.00
Eway Bill No:	271668462433			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	db2acae3f4f79b4ea6d5daf3a31812842ad0574a84d			Oth	er Expense:		0.00
	737914688c81e9027d74			Rou	ınd Off:		0.00
ACK:	122318759725369			Tota	al Amount:		774,060.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:	:	774,060.00

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Bank Details:

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

Seven Lac Seventy Four Thousand Sixty 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

For, NAVKAR TRADERS

**Authorised Signatory**