

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, **KOTECHA SALES**

CANOL ROAD

City: **BEED**

State Code:

FSSAI No:

TAN No:

GST: 27DAPPK3912R1ZX

27

ShipTo,

OPP. JAGDAMBA URBAN BANK PARSAD BUILDING, BLOCK NO. 07

Pan No:

State: MAHARASHTRA

DAPPK3912R

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21320 Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23905 21/03/2024

State: Maharashtra Place Of Supply: **BEED 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: MH10AW7886 To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,408.00	408,960.00
Sale Rate:	3408.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			408,960.00
				CGS	ST:	2.50	10,224.00
				SGS	ST:	2.50	10,224.00
Eway Bill No:	211738108290			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79101f44c90fd0fe99bbe1c0b46ffdc11d1294b4d19c0 f18d71e88affb720b6c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420675318078			Tota	I Amount:		429,408.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	429,408.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Twenty Nine Thousand Four Hundred Eight 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