

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

SB20232024-19660

Invoice No: Invoice Date:

22/02/2024 Maharashtra Do No: State Code: 22061

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/02

Place Of Supply:

22/02/2024 SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: 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: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Consigned To,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

ShipTo, **9371033299**

City: SOLAPUR State: MAHARASHTRA

GST: 27ACBPY1682R1ZP

State Code: 27

Pan No: ACBPY1682R

FSSAI No:

TAN No:

Mill Name:

RefBy

ASIDHESHWER

FSSAI No:

NTEXSALE

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

Season: To: 23-24

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,365.00	673,000.00
Sale Rate:	3365.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			673,000.00
				CGS	ST:	2.50	16,825.00
				SGS	ST:	2.50	16,825.00
Eway Bill No:	way Bill No: 251723683139				T:	0.00	0.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 173900lrn71ea2a0717db34093bef6760469de02482				er Expense:		0.00
ba39a07a6f6f0cedc1125ce83da28a				Round Off:			0.00
ACK:	122420283059729			Tota	l Amount:		706,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		706,650.00

Lorry No:

Bank Details:

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

Seven Lac Six Thousand Six Hundred Fifty 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