

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

Our GST Number: Reverse Charge: NO SB20232024-13755 Transport Mode: Invoice No:

09/11/2023 Do No: 15604 Date Of Supply: 09/11/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

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 ShipTo,

City: PUNE State: MAHARASHTRA

70200733919767

To:

PUNE

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

27AABHJ9303C1ZM

Road

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

Driver No:

MH42AQ2491

Consigned To,

TAN No: PNEN11159B

AAKLUJ Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: AAKLUJ Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110,520.00 30.00 50 60 3.684.00

Sale Rate: 3684.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 110,520.00 CGST-2.50 2,763.00 SGST: 2.50 2,763.00 **Eway Bill No:** 211674868375 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 67383d307a17f21c6f35f2f9e9ef3a11df3c13bc4261e 0.00 Round Off: c51276d224bd59b643f

122318947557370 ACK: **Total Amount:** 116,046.00 0.000 0.00 TCS %:

> 116,046.00 TCS Net Payable:

Bank Details:

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

One Lac Sixteen Thousand Fourty Six 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