

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

TAX INVOICE

NO Reverse Charge:

SB20232024-12224 Invoice No:

Invoice Date: 19/10/2023

Maharashtra

Do No: State Code: 13967

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 19/10/2023 **AKOLA**

MAHARASHTRA

State: Buyer,

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 Consigned To,

SHRI GANESH SUGAR AKOLA

27

CHAMBER NO 2 VRINDAWAN GUEST HOUSE OLD CLOTH

27AABHJ9303C1ZM

MARKET ShipTo,

City: AKOLA

State: MAHARASHTRA

Pan No:

State Code: FSSAI No:

GST:

TAN No:

Mill Name: FSSAI No:

RefBy

AAMBALIKA

GANESHAKOLA

Dispatched From: AAMBALIKA Lorry No: Driver No:

MH19Z6220

Season: To:

22-23

AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,750.00	937,500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		937,500.00
				CG	ST:	2.50	23,437.50
				SGS	ST:	2.50	23,437.50
Eway Bill No:	271664153599			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	192500lrnd461bbd5626e5e944ca2c18d48d6eece58 0dd0e645b40090aafbb14c91344570			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318651183384			Tota	al Amount:		984,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	984,375.00

Bank Details:

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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

mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory