

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3447 Invoice No: Road

Invoice Date: 02/06/2023 Do No: 4083 Date Of Supply: 02/06/2023

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

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

FSSAI No: TAN No:

Consigned To,

R. SHANTILAL TRADELINKS PRIVATE LIMITED

NEW LALAN BUILDING 3 DEVIDAYAL ROAD

ShipTo,

City: MULUND State: MAHARASHTRA

GST: 27AAECR7463D1ZA

State Code: 27 Pan No: AAECR7463D

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy NTEX

Dispatched From: AAKLUJ

Driver No:

MH45AR9553

Season: 22/23

To:

MULUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,385.00	338,500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			338,500.00
				CGS	ST:	2.50	8,462.50
				SGS	ST:	2.50	8,462.50
Eway Bill No:	251599144985			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	9b21053922d7e603181e7f5c2c717957a617bd7f0ac			Othe	er Expense:		0.00
	d474fb37e806d78ab7206		Rou	nd Off:		0.00	
ACK:	122316949314957			Tota	l Amount:		355,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		355,425.00

Lorry No:

**Bank Details:** 

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

Three Lac Fifty Five Thousand Four Hundred Twenty 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**