

## **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** 

NO Reverse Charge:

SB20232024-16855

Invoice Date: State:

10/01/2024 Maharashtra Do No: State Code: 19030 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 10/01/2024

Place Of Supply:

**SOLAPUR** 

**MAHARASHTRA** 

Buyer,

Invoice No:

**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: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

**PRAMOD TRADERS** 

32A, JODBHAVI PETH, SOLAPUR

ShipTo,

City: SOLAPUR GST: 27BKAPK6685G1ZW

State: MAHARASHTRA

State Code: 27 Pan No:

BKAPK6685G

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**ASIDHESHWER** 

**NTEXSALE** 

Driver No:

Season:

23-24

Dispatched From: ASIDHESHWER Lorry No: MH13R4628 To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,510.00	526,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			526,500.00
				CGS	ST:	2.50	13,162.50
				SGS	ST:	2.50	13,162.50
Eway Bill No:	241702618290			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	184400lrn95e8f9bd52b991eaf090a45be94b352eab e725b748365d89c4dfd0fa2affe4ec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419716021370			Tota	l Amount:		552,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		552,825.00

**Bank Details:** 

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

Five Lac Fifty Two Thousand Eight Hundred Twenty Five 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**