

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

Consigned To,
PIYUSH OIL MILL

15 MAIN ROAD

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15309 Transport Mode: Road

Invoice Date: 12/12/2023 Do No: 17295 Date Of Supply: 12/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NARKHED MAHARASHTRA

Buyer,
NTEX TRANS SERV PVT LTD

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD,NEAR,

RINKANEC**70200733849767529260**R

City: PUNE State: MAHARASHTRA City: NARKHED State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27ATTPB8346G1ZB

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: ATTPB8346G

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEXSALE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH20EG0952 To: NARKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,612.00	903,000.00
Sale Rate:	3612.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			903,000.00
				CG	ST:	2.50	22,575.00
				SGS	ST:	2.50	22,575.00
Eway Bill No:	281688749757			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0d884e2820253dfd6901e23452a2fcd88628b721c3b a960bb81be068f5a6ec6b			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122319330674029			Tota	al Amount:		948,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	948,150.00

Bank Details:

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

Nine Lac Fourty Eight Thousand One 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