

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: SB20232024-13045 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14875 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: HINGANGHAT **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

FSSAL No:

TAN No: PNEN11159B

AAKLUJ Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Consigned To,

SANTOSH TRADERS

GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

ShipTo, 9881147262

State: MAHARASHTRA City: HINGANGHAT

GST: 27ABDPA5988M1Z6

State Code: 27 Pan No: ABDPA5988M

FSSAI No:

TAN No:

Driver No:

Season: 22-23 Lorry No: HINGANGHAT MH44U5177 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,684.00	184,200.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,200.00
				CG	ST:	2.50	4,605.00
				SGS	ST:	2.50	4,605.00
Eway Bill No:	271669329913			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2a3a4dadfc7a13342fd9e0e2e859df120da0b39713			Oth	er Expense:		0.00
	555500ff1d087142bddf6 122318781436545			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		193,410.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	193,410.00

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Ten 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