

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: SB20232024-15389 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17366 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

NTEX TRANS SERV PVT LTD

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

RUTOANEC**702007338419767529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Consigned To,

OM PRAKASH AND COMPANY

KAMLA NIWAS PLOT NO 136/141, RDP-1 GORAI BORIVALI, MUMBAI

ShipTo, **9314501557**

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPK9943Q1Z3

State Code: 27 Pan No: ADZPK9943Q

FSSAI No:

TAN No: JPRJ06152G

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NTEXSALE

Dispatched From: ASADASHIV

Lorry No: MP09DB6177

Season: 23-24

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,545.00	779,900.00
Sale Rate:	3545.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Tax	able Amount:		779,900.00	
				CGS	ST:	2.50	19,497.50
				SGS	ST:	2.50	19,497.50
Eway Bill No: 281689731625				IGS	T:	0.00	0.00
EwayBill ValidDate: 16/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	44aad355268e53abaffb35a460d9fe5983cfa1e81c5b 2f2edbc12598740a2093			Othe	er Expense:		0.00
Liivoloo no.				Rou	nd Off:		0.00
ACK:	122319355124110			Tota	I Amount:		818,895.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		818,895.00
					•		•

Bank Details:

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

Eight Lac Eighteen Thousand Eight Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory