

## **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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-15388			Transport Mode:	Road	
Invoice Date:	14/12/2023	Do No:	17367	Date Of Supply:	14/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	MUMBAI	MAHARASHTRA

Buyer,

**NTEX TRANS SERV PVT LTD** 

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

RUKANEC**70200733849767529260**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

**Total Amount:** 

TCS Net Payable:

**TCS %:** 

FSSAI No:

TAN No: JPRJ06152G

Mill Name: ASADASHIV

122319355065631

FSSAI No:

RefBy NTEXSALE

Dispatched From: ASADASHIV

MP09DB6177

Driver No:

23-24

MUMBAI

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 460,850.00 130.00 50 260 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 460,850.00 CGST-2.50 11,521.25 SGST: 2.50 11,521.25 **Eway Bill No:** 221689730046 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a3fc36212733c5ea77d5bafe9d3783946df81da9205 0.50 Round Off: 66cca7aa81c52f1ec3b85

Lorry No:

**Bank Details:** 

ACK:

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

Four Lac Eighty Three Thousand Eight Hundred Ninty Three 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

mflain

0.000

MANDATE

483,893.00

483,893.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**