

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 SB20232024-10794 Transport Mode: Road Invoice No: Invoice Date: 26/09/2023 Do No: 12315 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **AMRAVATI 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

FSSAI No:

TAN No: PNEN11159B

LBALIRAJA Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: LBALIRAJA

Consigned To,

HARIHAR TRADERS

DAMMANI BUILDING SAKKARSATH

ShipTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27ACYPC1546M1Z3

State Code: 27 Pan No: ACYPC1546M

FSSAI No:

TAN No:

Driver No:

MH04BG2049

Season: 22-23

To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,670.00	367,000.00
Sale Rate:	3670.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		367,000.00
				CGS	ST:	2.50	9,175.00
				SGS	ST:	2.50	9,175.00
Eway Bill No:	211652206922			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	234c3c7526f7c8c6fe6d52bd9ff10c5980391666d30a 684996ef50420cd80960			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318322508342			Tota	I Amount:		385,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385,350.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Eighty Five Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory