

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,

City: SANGOLA

ShipTo,

State Code:

FSSAI No:

TAN No:

AMOL MUKUND GHONGADE

GST: 27AKYPG2789E1ZK

27

SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA

Pan No:

State: MAHARASHTRA

Season:

23-24

AKYPG2789E

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18541 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20815 Date Of Supply: 08/02/2024

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

Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, **70200733919767529260**

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

ADAMAJI Driver No:

Mill Name: FSSAI No :

RefBy NTEXSALE

Dispatched From: ADAMAJI Lorry No: MH15CK4376 To: SANGOLA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate: 3430.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			343,000.00
			CG	ST:	2.50	8,575.00
			sgs	ST:	2.50	8,575.00
241716555756			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: fcdb0fc1a6a6ba50e2b6b49c8b8ce2405d2			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420098705882			Tota	I Amount:		360,150.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	360,150.00
	3430.00 + 0.00 Commiss SUPER S/30 (S1) 241716555756 Date: 09/02/2024 fcdb0fc1a6a6ba50e2b6b a06c5f59247b1709f5421	17011490 3430.00 + 0.00 Commission SUPER S/30 (S1) 241716555756 Date: 09/02/2024 fcdb0fc1a6a6ba50e2b6b49c8b8ce2405d2 a06c5f59247b1709f5421	17011490 100.00 3430.00 + 0.00 Commission SUPER S/30 (S1) 241716555756 Date: 09/02/2024 fcdb0fc1a6a6ba50e2b6b49c8b8ce2405d22d58c2c7 a06c5f59247b1709f5421	17011490 100.00 50 3430.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax. CG3 241716555756 IGS Date: 09/02/2024 Rate fcdb0fc1a6a6ba50e2b6b49c8b8ce2405d22d58c2c7 a06c5f59247b1709f5421 Tota 122420098705882 Tota	17011490 100.00 50 200 3430.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241716555756 IGST: Pate: 09/02/2024 Rate Diff:/Qntl: fcdb0fc1a6a6ba50e2b6b49c8b8ce2405d22d58c2c7 a06c5f59247b1709f5421 Round Off: 122420098705882 Total Amount: TCS %:	17011490 100.00 50 200 3,430.00

Bank Details:

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

Three Lac Sixty 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