

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,

NTEX TRANS SERV PVT LTD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10004 Transport Mode: Road

Invoice Date: 13/09/2023 Do No: 11355 Date Of Supply: 13/09/2023

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

Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II 4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260 ShipTo, 70200733919767

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: AAUCS5079A

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : PNEN11159B

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: ASADGURU Lorry No: GJ04AW7223 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			180,000.00
				CG	ST:	2.50	4,500.00
				SGS	ST:	2.50	4,500.00
Eway Bill No:	201646818222			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ad64cd1cc7c6020e413119b5e9e1133e58b44efa8a			Oth	er Expense:		0.00
44f13c004eac310d41167				Rou	nd Off:		0.00
ACK:	122318186529495			Tota	I Amount:		189,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	189,000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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