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:	**SB2024-25-336**	Transport Mode:	**Road**
Invoice Date:	**05/04/2024** Do No: 348	Date Of Supply:	**05/04/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**PUNE** **MAHARASHTRA**

Buyer,	Consigned To,
NTEX TRANS SERV PVT LTD	**NTEX TRANS SERV PVT LTD**
GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR	GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR
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: AMAHESGAON Driver No:
FSSAI No :
RefBy NTEXSALE Season: **23-24**
Dispatched From: AMAHESGAON Lorry No: **MH45AF6171** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,400.00	1,020,000.00

Sale Rate: **3400.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251745548267**
EwayBill ValidDate: 07/04/2024

EInvoice No: 85e2f9efb4775c1ca071f59d13fd488aeb12df4a66b8 3b9f239c442a43fab745
ACK: 122420901013386

Freight:		0.00
Taxable Amount:		1,020,000.00
CGST:	2.50	25,500.00
SGST:	2.50	25,500.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,071,000.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,071,000.00

Bank Details:

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

Ten Lac Seventy One 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory