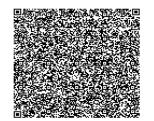


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1695

Invoice Date: 30/04/2024

Maharashtra

State Code:

Do No: 1915

27

Transport Mode: Road

Date Of Supply: 30/04/2024

**BHAVYA SUPER MALL MANJARI** 

27

Place Of Supply:

Our GST Number:

Consigned To,

MANJARI 4841

City: RAHURI

GST: 27achph5059h1zi

ShipTo,

**RAHURI** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

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:

FSSAI No:

27

Pan No: AAUCS5079A

TAN No: PNEN11159B

**PDAUND** 

Driver No:

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

**NTEXSALE** 

Dispatched From: PDAUND

Lorry No:

MH16CC3599

Season:

23-24

**RAHURI** 

**MAHARASHTRA** 

Pan No: ACHPH5059H

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,580.00	107,400.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: REFI NORMAL M/30	REFI NORMAL M/30			Taxa	ble Amount:		107,400.00
				CGS	ST:	2.50	2,685.00
			sgs	T:	2.50	2,685.00	
way Bill No:	211757503281			IGS <sup>-</sup>	Γ:	0.00	0.00
wayBill ValidD	Date: 01/05/2024			Rate	Diff:/Qntl:		0.00
Invoice No:	1011eb84457b1028d978	316f4c97251be0b	21379f07c	Othe	er Expense:		0.00
	44ddcdfeeaa5e043beec		210101010	Roui	nd Off:		0.00
<b>ACK</b> : 12242	122421213917270			Tota	l Amount:		112,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112,770.00

**Bank Details:** 

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

One Lac Twelve Thousand Seven Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**