

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:

SB2024-25-2087

Invoice Date: 08/05/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

08/05/2024 **PUNE**

27AABHJ9303C1ZM

Place Of Supply:

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

Pan No: AAUCS5079A State Code: 27

FSSAI No: TAN No:

PNEN11159B

NTEX TRANS SERV PVT LTD

2385

27

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

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B

9829990855 Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **OMPRAKASHJAI**

Season:

Dispatched From: AMALINAGAR Lorry No: RJ09GD2227 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,617.00	1,284,035.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,284,035.00
				CGS	ST:	2.50	32,100.88
				SGS	ST:	2.50	32,100.88
Eway Bill No:	251760806306			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	401252b3d6b09b59bbcc38e11e9da6848138a45e59 5c92dc97ddf67cc6dfd313			Othe	er Expense:		0.00
Ziiivoloo No.				Rou	nd Off:		0.24
ACK:	122421315211502			Tota	I Amount:		1,348,237.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,348,237.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Two Hundred Thirty Seven 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

23-24

For, NAVKAR TRADERS

Authorised Signatory