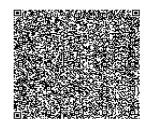


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1339

Invoice Date: 22/04/2024

State: Maharashtra

Do No: 1513

State Code: 27 Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Consigned To,

MNO. 2067 KOLKI

City: PHALTAN

Place Of Supply:

**KUMAR PROVISION STORES** 

GST: 27AMTPD3430G1Z4

27

22/04/2024 **PHALTAN** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

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** 

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: BSOMESWAR

Lorry No:

MH11AG5760

Driver No:

Season:

**MAHARASHTRA** 

AMTPD3430G

23-24 **PHALTAN** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3,570.00 178.500.00 100 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 178,500.00 CGST: 2.50 4.462.50 SGST: 2.50 4.462.50 261753106980 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b6b3c4afedfafcfd6f182ae0840c44937c3270402d1 Round Off: 0.00 8e98e52bc8cde6543216 ACK: 122421093897008 **Total Amount:** 187,425.00 TCS %: 0.000 0.00 187.425.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**