

## **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** 

NO Reverse Charge:

Invoice No: SB2024-25-653

Invoice Date: 11/04/2024 Do No: 729

State: Maharashtra State Code: 27

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SHUBHAM TRADERS** 

137-D BUS STAND KE PASS

27AABHJ9303C1ZM

State: RAJASTHAN

AEIPG2259K

Pan No:

Road

11/04/2024

**KAITHUN** 

ShipTo,

70200733919767529260 City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

**NTEX TRANS SERV PVT LTD** 

State Code: Pan No: AAUCS5079A 27

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

FSSAL No:

Buyer,

BillTo,

TAN No: PNEN11159B City: KAITHUN

GST: 08AEIPG2259K1ZB State Code:

FSSAI No:

TAN No:

Lorry No:

Mill Name: **NGANESH** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NGANESH

Driver No:

**RJ33GA3073** 

Season: 23/24

**RAJASTHAN** 

**KAITHUN** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,485.00	1,062,925.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,062,925.00
				CGS	ST:	2.50	26,573.13
				SGS	ST:	2.50	26,573.13
Eway Bill No:	241747797190			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a48cf36cea3a32b031809ec5da117aee5525d4cc47c			Othe	er Expense:		0.00
	638930842968384961ce			Rou	nd Off:		-0.26
ACK:	122420963692145			Tota	l Amount:		1,116,071.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,071.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Sixteen Thousand Seventy One 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**