

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:

SB2024-25-11674

Invoice No: Invoice Date:

18/10/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

12878

27

Our GST Number: Transport Mode:

Date Of Supply:

Road 18/10/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: 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:

GST: 27AAUCS5079A1ZZ

State Code:

FSSAI No:

Pan No: AAUCS5079A 27

PNEN11159B

Mill Name:

NJAIBHAVANI

FSSAI No: RefBy

TAN No:

NTEXSALE

Dispatched From: NJAIBHAVANI

Consigned To,

NTEX TRANS SERV PVT LTD

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

Pan No:

27AABHJ9303C1ZM

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No:

TAN No: PNEN11159B

Driver No:

CG07CJ8855

Season:

AAUCS5079A

23-24

Lorry No: **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 25.00 50 3620.00 90500 00 50 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 90500.00 CGST: 2.50 2262.50 SGST: 2.50 2262.50 **Eway Bill No:** 221844891302 IGST: 0.00 0.00 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54f71132a4e679cba6269af8a6572120d23c812fe37 Round Off: 0.00 608a84313600929a3d926

Bank Details:

ACK:

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

Ninty Five Thousand 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.

122423596849272

- 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

motain

0.000

MANDATE

95,025.00

0.00 95025.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory