

## **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

16657

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15032

Invoice Date: 14/12/2024

State: Maharashtra State Code:

Consigned To,

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

Pan No:

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Transport Mode: Date Of Supply:

Our GST Number:

14/12/2024

NTEX TRANS SERV PVT LTD

Place Of Supply:

**PUNE MAHARASHTRA** 

State: MAHARASHTRA

AAUCS5079A

Buver.

NTEX TRANS SERV PVT LTD

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

BillTo 70200733919767529260

City: PUNE **MAHARASHTRA** 

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No: TAN No:

PNEN11159B

State:

State Code:

FSSAI No:

City: PUNE

ShipTo.

TAN No: PNEN11159B

27

GST: 27AAUCS5079A1ZZ

Mill Name: **ASHRIPUR** Driver No:

Do No:

FSSAI No:

RefBy **NTEXSALE** Dispatched From: ASHRIPUR

Lorry No: MH14JL3299 Season: 23-24

**PUNE** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 335.00 50 670 3325.00 1113875 00 Sale Rate: 3325.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1113875.00 CGST: 2.50 27846.88 SGST: 2.50 27846.88 **Eway Bill No:** 281874972592 IGST: 0.00 0.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d5c0a061bc2c176e7d4461fb08b910f5dc1fcc61fecc Round Off: 0.24 7ff7a805e3cb2486c5d8 ACK: 122424422409598 **Total Amount:** 1,169,569.00 TCS %: 0.000 0.00 1169569.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Nine Thousand Five Hundred Sixty Nine 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**