# 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: NO
Invoice No: **SB2024-25-11389**
Invoice Date: **15/10/2024** Do No: 12583
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **15/10/2024**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
**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**
State Code: 27 Pan No: AAUCS5079A
FSSAI No :
TAN No : PNEN11159B

Consigned To,
**NTEX TRANS SERV PVT LTD**
GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR
ShipTo, **70200733919767**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AAUCS5079A1ZZ**
State Code: 27 Pan No: AAUCS5079A
FSSAI No :
TAN No : PNEN11159B

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy NTEXSALE Season: **23-24**
Dispatched From: PGAURI Lorry No: **MH16CD8989** To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3610.00 | 1083000.00 |

**Sale Rate:** **3610.00 + 0.00 Commission**
**Grade:** **REFINE SINGHAL S/30**

**Eway Bill No:** **231843087778**
**EwayBill ValidDate:** 16-10-2024
**EInvoice No:** cfb6dc76c194963759ff74297012928f3646bce12f7d841b784807e63b7baa18
**ACK:** 122423552064354

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 1083000.00 |
| **CGST:** | 2.50 | 27075.00 |
| **SGST:** | 2.50 | 27075.00 |
| **IGST:** | 0.00 | 0.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **1,137,150.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 1137150.00 |

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

**Eleven Lac Thirty Seven Thousand One Hundred Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory