

NAVKAR TRADERS

Do No:

State: MAHARASHTRA

Pan No: AAUCS5079A

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



MAHARASHTRA

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13476

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12160

Invoice Date: 25/10/2024

NTEX TRANS SERV PVT LTD

State: Maharashtra

State Code:

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

70200733919767529260

27

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

NTEX TRANS SERV PVT LTD

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

Season:

27AABHJ9303C1ZM

Road

PUNE

25/10/2024

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

Driver No:

TAN No: TAN No: PNEN11159B PNEN11159B

Mill Name: **PGAURI**

GST: 27AAUCS5079A1ZZ

FSSAI No:

Buver.

BillTo

City: PUNE

State Code:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: PGAURI Lorry No: MH42BF0900 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3625.00	833750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			833750.00
				CGS	ST:	2.50	20843.75
				SGS	ST:	2.50	20843.75
Eway Bill No:	221849225311			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2c13c514ca89e59f7b4f244cf8e4256a8891af13c163 f09a8fa9c310bbd6c6dc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423705918745			Tota	l Amount:		875,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		875438.00

Bank Details:

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

Eight Lac Seventy Five Thousand Four Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory