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: **SB2024-25-11672**
Invoice Date: **18/10/2024** Do No: 12879
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/10/2024**
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: NJAIBHAVANI Driver No:
FSSAI No :
RefBy NTEXSALE Season: **23-24**
Dispatched From: NJAIBHAVANI Lorry No: **CG07CN8855** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00

Sale Rate: **3620.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221844888838**
EwayBill ValidDate: 20-10-2024
EInvoice No: d7eb4dfcd4550b3e8e21a2d5701ff9563a9fb40aed99c93dd3c79615374c61cb
ACK: 122423596765110

Freight:		0.00
Taxable Amount:		1267000.00
CGST:	2.50	31675.00
SGST:	2.50	31675.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,330,350.00**
TCS %:	0.000	0.00
TCS Net Payable:		1330350.00

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

Thirteen Lac Thirty Thousand Three 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