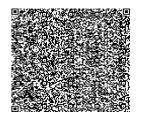


## **NAVKAR TRADERS**

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

7233

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-6423

03/08/2024

Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To, **PRAMOD TRADERS** 

Place Of Supply:

32A, JODBHAVI PETH, SOLAPUR

03/08/2024 **SOLAPUR** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

NTEX TRANS SERV PVT LTD

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

BillTo 70200733919767529260

City: PUNE

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

State: **MAHARASHTRA** 

State Code: 27

City: SOLAPUR

Driver No:

GST: 27BKAPK6685G1ZW

BKAPK6685G Pan No:

**MAHARASHTRA** 

FSSAI No:

ShipTo,

TAN No:

Mill Name: FSSAI No:

RefBy

**AB LAWANGI** 

**NTEXSALE** 

Season:

23-24

Dispatched From: AB LAWANGI

Lorry No:

MH07P6363

**SOLAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3586.00 179300 00 100 Sale Rate: 3586.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 179300.00 CGST: 2.50 4482.50 SGST: 2.50 4482.50 221804570805 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98dad4c84793fca867545c50d7d9a6b2d1b4a76bf34 Round Off: 0.00 6e6c187065ecf5eda59c3 ACK: 122422492500290 **Total Amount:** 188,265.00 TCS %: 0.000 0.00 188265.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Sixty 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.
- 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**