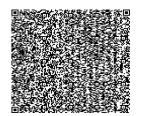


## **NAVKAR TRADERS**

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:

SB2024-25-12173

Invoice Date: 25/10/2024

State: Maharashtra Do No: 13478

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo.

City: PUNE

Transport Mode: Road

NTEX TRANS SERV PVT LTD

Date Of Supply: 25/10/2024

Place Of Supply: **PUNE MAHARASHTRA** 

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

Pan No:

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Buver.

Invoice No:

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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNFN11159B

State Code: 27

GST: 27AAUCS5079A1ZZ

FSSAI No:

TAN No: PNEN11159B

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP7755 Season:

AAUCS5079A

State: MAHARASHTRA

**PUNE** 

23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 3620.00 1086000 00 600 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1086000.00 CGST: 2.50 27150.00 SGST: 2.50 27150.00 **Eway Bill No:** 221849299840 IGST: 0.00 0.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 020bbc1435420434fc932676fe671bef091dde39434 Round Off: 0.00 9dc949f1940b5663aee51 ACK: 122423707894874 **Total Amount:** 1,140,300.00 TCS %: 0.000 0.00 1140300.00 TCS Net Payable:

Bank Details:

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

## **Eleven Lac Fourty Thousand Three Hundred 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**