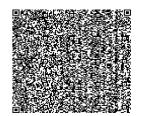


## **NAVKAR TRADERS**

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:

SB2024-25-11197

Invoice Date:

14/10/2024

Maharashtra

Do No:

12436

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

Pan No:

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

Date Of Supply: 14/10/2024

Place Of Supply:

**NTEX TRANS SERV PVT LTD** 

GST: 27AAUCS5079A1ZZ

27

**PUNE** 

**MAHARASHTRA** 

Buver.

State:

Invoice No:

NTEX TRANS SERV PVT LTD

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

State:

BillTo 70200733919767529260

GST: 27AAUCS5079A1ZZ

State Code:

FSSAI No:

City: PUNE

TAN No: PNEN11159B

27

**NJAIBHAVANI** 

Pan No: AAUCS5079A

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

City: PUNE

ShipTo.

Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NJAIBHAVANI

CG07CN7755

Driver No:

Season:

State: MAHARASHTRA

AAUCS5079A

23-24

Lorry No: **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 225.00 50 3620.00 814500.00 450 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 814500.00 CGST: 2.50 20362.50 SGST: 2.50 20362.50 **Eway Bill No:** 231842297774 IGST: 0.00 0.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80eb01acec5246372a8c67c71408eb1dcfd79e30566 Round Off: 0.00 eb93a53b12ae1e5cafc91 ACK: 122423531817706 **Total Amount:** 855,225.00 TCS %: 0.000 0.00 855225.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty Five Thousand Two Hundred Twenty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**