

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3013 Transport Mode: Road

Invoice Date: 26/05/2023 Do No: 3564 Date Of Supply: 26/05/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No : TAN No : Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

ShipTo, **9904577555**

City: AHMEDABAD State: GUJRAT

GST: 24AJTPT4979P1ZT

State Code: 24 Pan No: AJTPT4979P

FSSAI No : TAN No :

Mill Name: PVENKATESH

FSSAI No:

RefBy NTEX

Dispatched From: PVENKATESH

Driver No:

RJ11GB2047

Season: **22-23**

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,405.00	204,300.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		204,300.00
				CG	ST:	2.50	5,107.50
				SGS	ST:	2.50	5,107.50
Eway Bill No:	271595654570			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1245a62ee7f42ed3f8a4a24285665a5710ddfb55a60			Oth	er Expense:		0.00
	f75cd6462445d315f8f3f	az (20000000)	adiboodoo	Rou	nd Off:		0.00
ACK:	122316857317891			Tota	I Amount:		214,515.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		214,515.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Fourteen Thousand Five Hundred Fifteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory