

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

Our GST Number:

Consigned To,

Reverse Charge: NO
Invoice No: SB2023-2024-3012

 Invoice No:
 SB2023-2024-3012
 Transport Mode:
 Road

 Invoice Date:
 26/05/2023
 Do No:
 3565
 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 : **9260** ShipTo,

City: AHMEDABAD State: GUJRAT

GENERAL MADHUPURA MARKET M 32

GST: **24AJTPT4979P1ZT**

MAHAKAL SUGAR SUPPLIAR

State Code: 24 Pan No: AJTPT4979P

9904577555

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: PVENKATESH

FSSAI No:

RefBy NTEX

Dispatched From: PVENKATESH

Driver No:

RJ11GB2047

Season:

To: AHMEDABAD

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,405.00	1,191,750.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,191,750.00
				CGS	ST:	2.50	29,793.75
				SGS	ST:	2.50	29,793.75
Eway Bill No:	241595653859			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1e5d1e462af63fbe6411e7b6b6a4c17b7eb4583555			Othe	er Expense:		0.00
	095aff3cf9fde9a2fcf91		Rou	nd Off:		0.50	
ACK:	122316857300679			Tota	I Amount:		1,251,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,251,338.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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