

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2993 Road Invoice No: Invoice Date: 25/05/2023 Do No: 3569 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

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: Pan No: AAUCS5079A 27

FSSAI No:

TAN No:

**PVENKATESH** Mill Name:

FSSAI No:

RefBy NTEX

Dispatched From: PVENKATESH

Consigned To,

**EMERALD DISTRIBUTORS** 

DHAVIT BUILDING, KALPNAGARI A/902, A WING, 9TH FLOOR

VAISHALI NAGAR, MULUND WEST

ShipTo,

City: MUMBAI State: MAHARASHTRA

GST: 27BPNPT9685P1ZB

State Code: 27 Pan No: BPNPT9685P

FSSAI No:

TAN No: MUMJ23283B

Driver No:

GJ17UU6666

Season: To: **MUMBAI** 

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,415.00	853,750.00
Sale Rate:	3415.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			853,750.00
				CGS	ST:	2.50	21,343.75
				SGS	ST:	2.50	21,343.75
Eway Bill No:	281595331692			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	ca5137f01284469b4cd2301b3184a75baa300fbfb1ef d0f2e2e14a8d961f902b 122316849840695			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			896,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		896,438.00

Lorry No:

**Bank Details:** 

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

**Eight Lac Ninty Six Thousand Four Hundred Thirty Eight Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**