

## **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



State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

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 :

FSSALNo:

Mill Name: AAKLUJ

FSSAI No :

RefBy NTEX

Dispatched From: AAKLUJ

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:

MH18BG3132

To:

Season: 22-23

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,375.00	371,250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		371,250.00
				CGS	ST:	2.50	9,281.25
				SGS	ST:	2.50	9,281.25
Eway Bill No:	: 261595097912			IGST:		0.00	0.00
EwayBill ValidDate: 27/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	378d01fc6214281cb32e6ee3ff2fe4bfe91d901bd509			Othe	er Expense:		0.00
	6723c512d10dca1116ed		00154000	Rou	nd Off:		0.50
ACK:	122316843653158			Tota	I Amount:		389,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		389,813.00

Lorry No:

**Bank Details:** 

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

Three Lac Eighty Nine Thousand Eight Hundred Thirteen 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**