

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3420 Transport Mode: Road Invoice No:

Invoice Date: 01/06/2023 Do No: 4033 Date Of Supply: 01/06/2023

State: Maharashtra Place Of Supply: MULUND **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:

ShipTo, City: MULUND

Consigned To,

GST: 27AAECR7463D1ZA

State Code: Pan No: AAECR7463D 27

State:

R. SHANTILAL TRADELINKS PRIVATE LIMITED

NEW LALAN BUILDING 3 DEVIDAYAL ROAD

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **NTEX**

Dispatched From: AAKLUJ

Driver No:

MH45T1345

Season: 22/23 MULUND

MAHARASHTRA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 101,550.00 30.00 50 60 3.385.00 Sale Rate: 3385.00 + 0.00 Commission

Lorry No:

Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 101,550.00 CGST-2.50 2,538.75 SGST: 2.50 2,538.75 **Eway Bill No:** 291598690803 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 636baf2d5b83e119ed2f434e97fdcb88de1c649ed63

c59b4bc07388704534252

122316935104122 ACK:

0.50 Round Off: **Total Amount:** 106,628.00

0.000 0.00 TCS %: 106,628.00 TCS Net Payable:

Bank Details:

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

One Lac Six Thousand Six Hundred Twenty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory