

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

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

ShipTo,

EMERALD DISTRIBUTORS

GST: 27BPNPT9685P1ZB

Driver No:

VAISHALI NAGAR, MULUND WEST

27

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

Pan No:

MUMJ23283B

State: MAHARASHTRA

BPNPT9685P

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3180 Road Invoice No:

Invoice Date: 29/05/2023 Do No: 3782 Date Of Supply: 29/05/2023

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: TAN No:

PVENKATESH Mill Name:

FSSAI No:

RefBy **NTEX**

Season: 22-23 Dispatched From: PVENKATESH Lorry No: MH14GD9511 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,415.00	341,500.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			341,500.00
				CGS	ST:	2.50	8,537.50
				SGS	ST:	2.50	8,537.50
Eway Bill No:	221597007131			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbc52482a9a856e9b0ca7271913f82dc9a24ff82549			Othe	er Expense:		0.00
139901eb6326cf935bf00			211102010	Round Off:			0.00
ACK:	122316888771394			Tota	l Amount:		358,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	358,575.00

Bank Details:

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

Three Lac Fifty Eight Thousand Five Hundred Seventy Five 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