

NAVKAR TRADERS

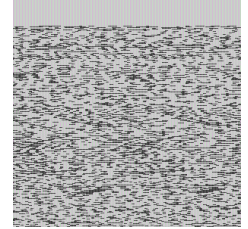
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18305	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19951	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, NTEX TRANS SERV PVT LTD GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR, Maharashtra, 411027		Consigned To, BHAGWATI TRADERS jabalpur, MADHYA PRADESH 482001	
Bill To:	70200733919767529260	Ship To,	
City:	PUNE	City:	JABALPUR
State:	Maharashtra	State:	MADHYA PRADESH
Gst NO:	27AAUCS5079A1ZZ	Gst NO:	23ACYP A7427R1ZV
State Code:	27	State Code:	23
PAN No:	AAUCS5079A	PAN No:	ACYP A7427R
FSSAI No:		FSSAI No:	
TAN No:	PNEN11159B	TAN No:	

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: BHAGWATI TRA

Season:23-24

Dispatched From:AAKLJJ

Lorry No:MH26BD7305

To:JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3455.00	34550.00

Sale Rate: 3455.00 + 0.00 Commission

Grade: DIM M/30

Eway Bill No:

EwayBill ValidDate: 17/01/2025

eInvoiceNo:

Ack:

Freight:	0.00	0.00
Taxable Amount:		34550.00
CGST:	2.50	863.75
SGST:	2.50	863.75
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		36278.00
TCS:	0.000	0.00
TCS Net Payable:		36278.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Six Thousand Two Hundred and Seventy Eight Only.

Our Tan No: 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

Authorised Signatory