



# 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: AAKLUJ

Driver No:

FSSAI No:

Ref By: BHAGWATI TRA

Season: 23-24

Dispatched From: AAKLUJ

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:

Eway Bill Valid Date: 17/01/2025

eInvoice No:

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