

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: SB2024-25-18306 Transport Mode: Road Invoice Date: 18/01/2025 Date Of Supply: 18/01/2025 DO No: 19952 Place Of Supply: **JABALPUR** State: **MAHARASHTRA** MADHYA PRADESH State:

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

Bill To: 70200733919767529260

City: State: Gst NO:

State Code: 27

PAN No:

FSSAI No:

TAN No:

PUNE Maharashtra 27AAUCS5079A1ZZ

AAUCS5079A

PNEN11159B

Consigned To,

BHAGWATI TRADERS jabalpur, MADHYA PRADESH 482001

Ship To,

City: **JABALPUR**

State: **MADHYA PRADESH** Gst NO: 23ACYPA7427R1ZV

ACYPA7427R

State Code:

PAN No:

FSSAI No: TAN No:

Driver No:

Mill Name: AAKLUJ

FSSAI No:

Ref By: BHAGWATI TRA Dispatched From: AAKLUJ

Season:23-24

Lorry No:MH26BD7305

To:JABALPUR

Particulars	Brand Name	HSN/ACS	Quntai	Packing(kg)	Bags	Rate	value	
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00	

Sale Rate: 3455.00 + 0.00 Commission

Grade: **DIM M/30** Freight: 0.00 0.00 Eway Bill No: 1209250.00 Taxable Amount: EwayBill ValidDate: 17/01/2025 CGST: 2.50 30231.25 elnvoiceNo: SGST: 2.50 30231.25 Ack: IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.50 **Total Amount:** 1269713.00 TCS: 0.000 0.00

TCS Net Payable:

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

Twelve Lakh Sixty Nine Thousand Seven Hundred and Thirteen 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

MANDATE

1269713.00

For, NAVKAR TRADERS

Authorised Signatory