



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 | 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 | 350.00 | 50 | 700 | 3455.00 | 1209250.00 |

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: | | 1209250.00 |
| CGST: | 2.50 | 30231.25 |
| SGST: | 2.50 | 30231.25 |
| 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: | | 1269713.00 |

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

Authorised Signatory