

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10902 Road Invoice No: Invoice Date: 27/09/2023 Do No: 12399 Date Of Supply: 27/09/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **KIRTI TRADING CO**

ShipTo,

A INDORE INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23ADJPR3051Q1Z5

Driver No:

23

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

FSSAL No:

TAN No: PNEN11159B

SSANJIVANI Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: SSANJIVANI Lorry No: MP37GA5584 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,671.00	1,101,300.00
Sale Rate:	• Rate: 3671.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,101,300.00
				CGS	ST:	2.50	27,532.50
				SGS	ST:	2.50	27,532.50
Eway Bill No:	291652664070			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ada155b9c6290c95791fb3e6765c29797182fcb528 8052b4793c200afd17ca4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318334289459			Tota	I Amount:		1,156,365.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,156,365.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Three Hundred Sixty 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

State: MADHYA PRADESH

ADJPR3051Q

Pan No:

Authorised Signatory