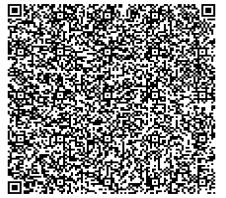




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10901	Transport Mode: Road
Invoice Date: 27/09/2023 Do No: 12400	Date Of Supply: 27/09/2023
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B	Consigned To, KIRTI TRADING CO A INDORE INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ADJPR3051Q1Z5 State Code: 23 Pan No: ADJPR3051Q FSSAI No : TAN No :

Mill Name: SSANJIVANI	Driver No:
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	50.00	50	100	3,671.00	183,550.00
Sale Rate:	3671.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	183,550.00
						CGST:	2.50 4,588.75
						SGST:	2.50 4,588.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 261652663726						Other Expense:	0.00
EwayBill ValidDate: 30/09/2023						Round Off:	0.50
ElInvoice No: 9fa89e2c1c1b2222acdd283ca5dabea601dd96e8e8 aa5c44f8ffc3e851e58273						Total Amount:	192,728.00
ACK: 122318334281493						TCS %:	0.000 0.00
						TCS Net Payable:	192,728.00

### Bank Details:

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

One Lac Ninty Two Thousand Seven Hundred Twenty Eight Only.

Our TanNo 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory