

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

Consigned To,

City: VIDISHA

State Code:

FSSAI No:

TAN No:

ShipTo,

USHA MOHAN AGENCY

GST: 23ASXPJ1668C1ZM

23

27AABHJ9303C1ZM

Pan No:

State: MADHYA PRADESH

ASXPJ1668C

Road

A 96, PHASE - 1 ARIHANT VIHAR COLONY

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-17924 Invoice No:

Invoice Date: 29/01/2024 Do No: 20084 Date Of Supply: 29/01/2024

State: Maharashtra Place Of Supply: **VIDISHA 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

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

BEEDGAJANAN Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23/24 Dispatched From: BEEDGAJANAN Lorry No: MH40BL9502 To: **VIDISHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,470.00	555,200.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			555,200.00
				CGS	ST:	2.50	13,880.00
				SGS	ST:	2.50	13,880.00
Eway Bill No:	201711471682			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6544d4548e5d35093cb75d91456e7ad0d192bcab9			Othe	er Expense:		0.00
d55712425f47da5ce33d83			1.0250450	Rou	nd Off:		0.00
ACK:	122419945122895			Tota	I Amount:		582,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		582,960.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Eighty Two Thousand Nine Hundred Sixty 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

Authorised Signatory