

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 Number:	27AABHJ9303C1ZN	1						
Invoice No:	SB2023-2024-61	65		Transport Mode:	Road							
Invoice Date:	21/07/2023	Do No:	7168	Date Of Supply:	21/07/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	NAGPUR	MAHARASHTRA						
Buyer,				Consigned To,								

ShipTo,

State Code:

FSSAI No:

TAN No:

City: NAGPUR

GST: 27AEIPA2996K1Z5

27

SHREE VINDHYAWASINI TRADING COMPANY

RAM BHAVAN 196, MASKASATH ITWARI, NAGPUR

State: MAHARASHTRA

AEIPA2996K

Pan No:

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

FSSAI No:

TAN No: PNEN11159B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy NTEX

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH26BE9101 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
Sale Rate:	3480.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)	Tax	able Amount:		1,044,000.00		
				CG	ST:	2.50	26,100.00
				SGS	ST:	2.50	26,100.00
Eway Bill No:	251621531617			IGS	T:	0.00	0.00
EwayBill Valid	Date: 26/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7333f62d9fe8e49c0289d	lb6ddfdfdf6d2329	15b9807f	Oth	er Expense:		0.00
	421ffadb7881a9f06ea8			Rou	nd Off:		0.00
ACK:	122317490235717			Tota	I Amount:		1,096,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory