

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: SB2023-2024-7272 Road Invoice No: Invoice Date: 07/08/2023 Do No: 8369 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **KIRTI TRADING CO**

Buyer, NTEX TRANS SERV PVT LTD (SALE)

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II A INDORE INDORE

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: INDORE State: MADHYA PRADESH

GST: 27AAUCS5079A1ZZ GST: 23ADJPR3051Q1Z5

State Code: 23 Pan No: ADJPR3051Q State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** Season: 22-23

Dispatched From: PDAUND Lorry No: MH18BZ9246 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,580.00	1,253,000.00
Sale Rate:	e Rate: 3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,253,000.00
				CG	ST:	2.50	31,325.00
				sgs	ST:	2.50	31,325.00
Eway Bill No:	221629196477			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f9bdfc3987bf23d6549fec	l6abb12b6cd2cad	:478aa37a	Oth	er Expense:		0.00
	5e16ad6bb88b5208e63f			Rou	ind Off:		0.00
ACK:	122317696739413			Tota	al Amount:		1,315,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,315,650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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