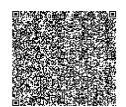


## **NAVKAR TRADERS**

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: SB20232024-10113 Road Invoice No: Invoice Date: 15/09/2023 Do No: 11586 Date Of Supply: 15/09/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,
NTEX TRANS SERV PVT LTD
KIRTI TRADING CO

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

BillTo, 70200733919767529260 ShipTo,

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

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

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

Mill Name: SSANJIVANI Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: SSANJIVANI Lorry No: MH18BA6100 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,641.00	182,050.00
Sale Rate:	3641.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			182,050.00
				CG	ST:	2.50	4,551.25
				SGS	ST:	2.50	4,551.25
Eway Bill No:	211647659298			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec2711a0fe6c1bd2f7359	)5e50245edd3243	331242384	Oth	er Expense:		0.00
	7e1aba50092383d76f38			Rou	nd Off:		0.50
ACK:	122318209251466			Tota	I Amount:		191,153.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	191,153.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred Fifty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**