

## **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** 

NO Reverse Charge:

SB20232024-15376

Invoice No: Invoice Date:

13/12/2023 Maharashtra Do No: State Code: 17357 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 13/12/2023

Place Of Supply:

**RAIPUR CHATTISGAD** 

State: Buyer,

**NTEX TRANS SERV PVT LTD** 

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUKANEC**70200733849767529260**R

City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

HARSHIT TRADERS

MAIN BAZAR RAIPUR

ShipTo,

City: RAIPUR

GST: 22AQXPA0464D1Z7

State Code: 22

Pan No: AQXPA0464D

State: CHATTISGAD

FSSAI No:

TAN No: JBPP05341A

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NJAIBHAVANI

Driver No:

MH21BH9286

Season:

23-24 To: **RAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,553.00	1,243,550.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,243,550.00
				CGS	ST:	2.50	31,088.75
				SGS	ST:	2.50	31,088.75
Eway Bill No:	211689532340			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	h			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	hg			Tota	l Amount:		1,305,728.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,305,728.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Five Thousand Seven Hundred Twenty Eight 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**