

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, **MANISH TRADING**

City: SATNA

State Code:

FSSAI No:

TAN No:

GST: 23AGVPN4717C1ZD

23

ShipTo,

IN FRONT OF GUJARATI MANDIR GANDHI CHOWK

Pan No:

State: MADHYA PRADESH

AGVPN4717C

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13730 Road Invoice No:

Invoice Date: 09/11/2023 Do No: 15492 Date Of Supply: 09/11/2023

State: Maharashtra Place Of Supply: SATNA **MADHYA PRADESH** State Code: 27

Buyer,

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

FSSAL No:

TAN No: PNEN11159B

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MP20HB7752 To: SATNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	le Rate: 3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,102,500.00
				CGS	ST:	2.50	27,562.50
				SGS	ST:	2.50	27,562.50
Eway Bill No:	261674620291			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1c48d2b5f918a79700e05b67ad7dde18425066f044 08fbf08cd002cca9cab6d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318940244176			Tota	I Amount:		1,157,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,157,625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty Five 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