

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: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7125 Transport Mode: Road

Invoice Date: 04/08/2023 Do No: 8210 Date Of Supply: 04/08/2023

State: Maharashtra State Code: 27 Place Of Supply: SEONI MADHYA PRADESH

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE) SHRI BHAGAY LAXMI TRADERS

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MATH MANDEER ROAD DADU MOHALLA

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: SEONI State: MADHYA PRADESH

GST: 27AAUCS5079A1ZZ GST: 23AGFPJ1935J1ZK

State Code: 27 Pan No: AAUCS5079A State Code: 23 Pan No: AGFPJ1935J

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: ASADGURU Lorry No: CG12BD4779 To: SEONI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|---|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,535.00 | 1,060,500.00 |
| Sale Rate: | 3535.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M 2 PP | | | Tax | able Amount: | | 1,060,500.00 |
| | | | | CG | ST: | 2.50 | 26,512.50 |
| | | | | SGS | ST: | 2.50 | 26,512.50 |
| Eway Bill No: | 251628126911 | | | IGS | iT: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9830a931f8d8b3329632 | 9fc00331b | Oth | er Expense: | | 0.00 | |
| | e31ba3f292cf84c427b44 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Rou | ınd Off: | | 0.00 |
| ACK: | 122317667310005 | | | Tota | al Amount: | | 1,113,525.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,113,525.00 |
| | | | | | | | |

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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