

## **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: SB2023-2024-8829 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10151 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **RAJNANDGAON CHATTISGAD** State Code: 27

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE)

BHAGIRATH GOPILAL

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II RAJNANDGAON

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: RAJNANDGAON State: CHATTISGAD

GST: 27AAUCS5079A1ZZ | GST: 22AAFFB5487P1Z0

State Code: 27 Pan No: AAUCS5079A State Code: 22 Pan No: AAFFB5487P

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

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: LBALIRAJA Lorry No: CG08AU9641 To: RAJNANDGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,555.00	1,244,250.00
Sale Rate:	3555.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1,244,250.00
				CG	ST:	2.50	31,106.25
				SGS	ST:	2.50	31,106.25
Eway Bill No:	251639325606			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49171e0192f3ebf348e1d	1122e63d012037	d0f4ae250	Oth	er Expense:		0.00
d0f31a1c0658b147a873a			Rou	nd Off:		0.50	
ACK:	122317964871843			Tota	I Amount:		1,306,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,306,463.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Thirteen Lac Six Thousand Four Hundred Sixty 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**