

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: SB20232024-10114 Road Invoice No: Invoice Date: 15/09/2023 Do No: 11590 Date Of Supply: 15/09/2023

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

Consigned To,

ShipTo,

Buyer,

KIRTI TRADING CO NTEX TRANS SERV PVT LTD

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

BillTo, 70200733919767529260

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

GST: 27AAUCS5079A1ZZ GST: 23ADJPR3051Q1Z5

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

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

SSANJIVANI Driver No: Mill Name:

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	250.00	50	500	3,641.00	910,250.00
Sale Rate:	3641.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			910,250.00
				CG	ST:	2.50	22,756.25
				sgs	ST:	2.50	22,756.25
Eway Bill No:	261647659714			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84b1f15e14b3382932c6	309dca72ad1e7d	a06c9d18	Oth	er Expense:		0.00
	2a537d5012dae518713a	a28		Rou	nd Off:		0.50
ACK:	122318209264743			Tota	I Amount:		955,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	955,763.00

Bank Details:

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

Nine Lac Fifty Five Thousand Seven Hundred Sixty Three 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