

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: SB20232024-10865 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12326 Date Of Supply: 26/09/2023

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

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD KIRTI TRADING CO

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

BillTo, **70200733919767529260** ShipTo,

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

GST: 27AAUCS5079A1ZZ GST: 23ADJPR3051Q1Z5

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

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

Mill Name: SSANJIVANI Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: SSANJIVANI Lorry No: MP37GA9561 To: INDORE

17011490 ••••••••••••••••••••••••••••••••••••	100.00		200 ight:	3,641.00	364,100.00
ommission			U		0.00
		Taxa	ahla Amount		
			Taxable Amount:		
		CGS	ST:	2.50	9,102.50
		SGS	ST:	2.50	9,102.50
		IGS	T:	0.00	0.00
		Rate	Diff:/Qntl:		0.00
Elnvoice No: df4449d119d2c3ac6d5c63a20b095f8ca77a94f22c57		Othe	er Expense:		0.00
8ba3c31a0c7216127c3e		Rou	nd Off:		0.00
ACK: 122318327998577		Tota	I Amount:		382,305.00
		TCS	s %:	0.000	0.00
		TCS	Net Payable	:	382,305.00
	27c3e	27c3e	SGS IGS Rate c6d5c63a20b095f8ca77a94f22c57 Pour C7 C7 C7 C7 C7 C7 C7 C7 C7 C7 C7 C7 C7	27c3e Round Off: Total Amount: TCS %:	SGST: 2.50 IGST: 0.00 Rate Diff:/Qntl: 06d5c63a20b095f8ca77a94f22c57 27c3e Round Off: Total Amount:

Bank Details:

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

Three Lac Eighty Two Thousand Three Hundred 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