

## **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,

A A BHOPAL

City: BHOPAL

State Code:

FSSAI No:

TAN No:

ShipTo,

**DEVANI TRADING COMPANY** 

GST: 23AEBPD5936R1Z9

23

State: MADHYA PRADESH

AEBPD5936R

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15283 Road Invoice No:

Invoice Date: 11/12/2023 Do No: 17262 Date Of Supply: 11/12/2023

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

Buyer,

**NTEX TRANS SERV PVT LTD** 

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

**BPHALTAN** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24 Dispatched From: BPHALTAN Lorry No: MP09ZL8398 To: **BHOPAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,618.00	868,320.00
Sale Rate:	3618.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		868,320.00
				CG	ST:	2.50	21,708.00
				SGS	ST:	2.50	21,708.00
Eway Bill No:	291688318815			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e18ff240754b7fe1785e5beeae255073b2634b7db16 73cf2be1a081a8c1a6b7e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319319597123			Tota	l Amount:		911,736.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		911,736.00

**Bank Details:** 

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

Nine Lac Eleven Thousand Seven Hundred Thirty Six 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**