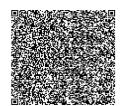


## **NAVKAR TRADERS**

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: SB20232024-11559 Transport Mode: Road

Invoice Date: 09/10/2023 Do No: 13204 Date Of Supply: 09/10/2023

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

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD USHA MOHAN AGENCY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II A 96, PHASE - 1 ARIHANT VIHAR COLONY

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: VIDISHA State: MADHYA PRADESH

GST: 27AAUCS5079A1ZZ GST: 23ASXPJ1668C1ZM

State Code: 27 Pan No: AAUCS5079A State Code: 23 Pan No: ASXPJ1668C

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

Mill Name: PVENKATESH Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22/23

Dispatched From: PVENKATESH Lorry No: MP09HH0892 To: VIDISHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,635.00	872,400.00
Sale Rate:	: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			872,400.00
				CG	ST:	2.50	21,810.00
				SGS	ST:	2.50	21,810.00
Eway Bill No:	231658652141			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b79231e53c91de5e52d	dc6e89eb637aead	:4fe87324	Oth	er Expense:		0.00
	a430c3cffe06ef7ae08bb	5		Rou	nd Off:		0.00
ACK:	122318512040506			Tota	I Amount:		916,020.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	916,020.00

\_\_\_\_\_\_

Bank Details:

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

Nine Lac Sixteen Thousand Twenty 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**