

Invoice Date:

## **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: SB2023-2024-6882 Transport Mode: Road

01/08/2023 Do No: 7939 Date Of Supply: 01/08/2023

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

Buyer, Consigned To,

SALE NTEX TRANS SERV PVT LTD BHARAT AND COMPANY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II GURANDI BAZAR

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: JABALPUR State: MADHYA PRADESH

GST: 27AAUCS5079A1ZZ GST: 23AJBPC4276G1ZN

State Code: 27 Pan No: AAUCS5079A State Code: 23 Pan No: AJBPC4276G

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

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

Sale Rate:

Dispatched From: ASIDHESHWER

RefBy NTEX Season: 22-23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 300.00
 50
 600
 3,465.00
 1,039,500.00

Lorry No:

Grade: SUPER S/30 (S1) Taxable Amount: 1,039,500.00 CGST-2.50 25,987.50 25,987.50 SGST: 2.50 **Eway Bill No:** 261626600816 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 78500e2e958e8e2da5cadb4342325e519d78a8429c

6e794eba5363bd78e78e83 Round Off: 0.00

ACK: 122317619254993 Total Amount: 1.091.475.00

122317619254993 Total Amount: 1,091,475.00
TCS %: 0.000 0.00

MH24AU8858

Freight:

TCS Net Payable: 1,091,475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five Only.

3465.00 + 0.00 Commission

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

To:

**JABALPUR** 

0.00

**Authorised Signatory**