

Reverse Charge:

Invoice No: 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

20085

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

Road

A 96, PHASE - 1 ARIHANT VIHAR COLONY

Date Of Supply: 29/01/2024

USHA MOHAN AGENCY

GST: 23ASXPJ1668C1ZM

23

Transport Mode:

Consigned To,

City: VIDISHA

State Code:

FSSAI No:

TAN No:

ShipTo,

Place Of Supply: **VIDISHA MADHYA PRADESH**

Pan No:

State: MADHYA PRADESH

ASXPJ1668C

State: Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

SB20232024-17881

29/01/2024

Maharashtra

BillTo, 70200733919767529260

NO

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

BEEDGAJANAN Driver No: Mill Name:

Do No:

State Code:

FSSAI No:

RefBy **NTEXSALE**

Season: 23/24 Dispatched From: BEEDGAJANAN Lorry No: MH40BL9502 To: **VIDISHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,435.00	515,250.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							515,250.00
				CG	ST:	2.50	12,881.25
				SGS	ST:	2.50	12,881.25
Eway Bill No:	281711242686			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0c537e892daf5713029579028902b92971b3e9baa6			Oth	er Expense:		0.00
e7571d6786e646d3f8b1c7				Rou	ind Off:		0.50
ACK:	122419938403604			Tota	al Amount:		541,013.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	541,013.00

Bank Details:

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

Five Lac Fourty One Thousand Thirteen 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