

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: SB20232024-11555 Transport Mode: Road

Invoice Date: 09/10/2023 Do No: 13205 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	10.00	50	20	3,635.00	36,350.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36,350.00
				CG	ST:	2.50	908.75
				SGS	ST:	2.50	908.75
Eway Bill No:	201658621030			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c7e45c9a054a8965cca5	52fa5dc16	Oth	er Expense:		0.00	
	9a3a4f28c5e7320aecc6a	a		Rou	ınd Off:		0.50
ACK:	122318511035215			Tota	al Amount:		38,168.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	38,168.00

Bank Details:

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

Thirty Eight Thousand One Hundred Sixty Eight 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