

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

2708

27

TAX INVOICE

Reverse Charge:

SB2024-25-2586

Invoice Date: 16/05/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 16/05/2024

Place Of Supply:

VIDISHA

MADHYA PRADESH

State: Buver.

Invoice No:

NTEX TRANS SERV PVT LTD

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

BillTo. 70200733919767529260

City: PUNE State: GST: 27AAUCS5079A1ZZ

State Code:

27

Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B Consigned To,

USHA MOHAN AGENCY

A 96, PHASE - 1 ARIHANT VIHAR COLONY

ShipTo,

City: VIDISHA

GST: 23ASXPJ1668C1ZM

State: **MADHYA PRADESH**

State Code: 23

Driver No:

Pan No: ASXPJ1668C

FSSAI No:

TAN No:

Mill Name: **SPARNER**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: SPARNER

Lorry No:

MP09HJ6855

Season:

23-24

VIDISHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,595.00	1,078,500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,078,500.00
				CGS	ST:	2.50	26,962.50
				SGS	ST:	2.50	26,962.50
Eway Bill No:	241764790987			IGS'	T:	0.00	0.00
EwayBill ValidDate: 20/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	143100lrndea50669505946232d294e2bb26ed81740			Othe	er Expense:		0.00
	b1c5b5d2d2cbf509cb9e		200401110	Rou	nd Off:		0.00
ACK:	122421421256512			Tota	I Amount:		1,132,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,132,425.00

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory