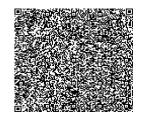


NAVKAR TRADERS

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

11528

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-10361

Invoice Date: 04/10/2024

State: Maharashtra

narashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: **04/10/2024**

C 2/16, MAIN ROAD BAIRAGAH

Place Of Supply: BHOPAL MADHYA PRADESH

State:

MADHYA PRADESH

Buver.

NTEX TRANS SERV PVT LTD

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

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

ate: MAHARASHTRA City: BHOPAL

GST: **23AJLPD8443J1Z4**

State Code: 23 Pan No: AJLPD8443J

FSSAI No:

Consigned To,
VASUMAL SANTUMAL

TAN No:

ShipTo,

Mill Name: BSAKHARWADI Driver No:

FSSAI No:

RefBy NTEXSALE

Season: **23-24**

Dispatched From: BSAKHARWADI Lorry No: MP09HH3184 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3585.00	537750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			537750.00
				CGS	ST:	2.50	13443.75
				SGS	ST:	2.50	13443.75
Eway Bill No:	291837082901			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d700a8b2c7b82e227577e36da91543612a7df72f35d 3fe6fdbbd64e09d8c71ca			Othe	er Expense:		0.00
2				Round Off:			0.50
ACK:	122423386673302			Tota	I Amount:		564,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564638.00

Bank Details:

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

Five Lac Sixty Four Thousand Six Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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