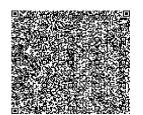


## **NAVKAR TRADERS**

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

6480

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-5738

23/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

23/07/2024 **VIDISHA** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

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:

FSSAI No:

Pan No: AAUCS5079A 27

TAN No: PNEN11159B

**BPHALTAN** 

Mill Name:

FSSAI No:

RefBy

**NTEXSALE** 

Dispatched From: BPHALTAN

Place Of Supply: Consigned To,

**USHA MOHAN AGENCY** 

A 96, PHASE - 1 ARIHANT VIHAR COLONY

ShipTo,

City: VIDISHA State: MADHYA PRADESH

GST: 23ASXPJ1668C1ZM

State Code: 23

Pan No: ASXPJ1668C

FSSAI No: TAN No:

Driver No:

Lorry No:

**RJ27GE9797** 

Season:

23-24 **VIDISHA** 

			Long No. NozroEsisi			IO. VIDIOTIA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		177750.00
				CGS	ST:	2.50	4443.75
				SGS	ST:	2.50	4443.75
Eway Bill No:	261798862919			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-07-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a7f0fbbd9434d17333583657916cc1f87745b				Othe	er Expense:		0.00
	b1f02ecd23e8737f6491			Rou	nd Off:		0.50
ACK:	122422334731121			Tota	I Amount:		186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186638.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**