

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-12729

Invoice Date:

Invoice No:

05/11/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Date Of Supply: 14103

05/11/2024

Road

NAGPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: 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:

GST: 27AAUCS5079A1ZZ

State Code:

Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B Consigned To,

Place Of Supply:

Our GST Number:

Transport Mode:

SHREE MADHAV TRADERS

HARIHAR COMPLEX -,2ND MASKASATH ROAD,ITWARI

ShipTo,

City: NAGPUR

State: **MAHARASHTRA**

GST: 27ANZPP0269Q1ZS

State Code: 27

Driver No:

Pan No: ANZPP0269Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

AMAHADA

RefBy

NTEXSALE

Dispatched From: AMAHADA

Lorry No:

MH26BE2789

Season:

23-24 **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3585.00	788700.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		788700.00
				CG	ST:	2.50	19717.50
				SGS	ST:	2.50	19717.50
Eway Bill No:	231853934422			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee854aececbdb377b1d3b3eadfe56299e1f6f88d067			Oth	er Expense:		0.00
	3785452f6261c453d45e		101000001	Rou	nd Off:		0.00
ACK:	122423847649338			Tota	I Amount:		828,135.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		828135.00

Bank Details:

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

Eight Lac Twenty Eight Thousand One Hundred Thirty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory