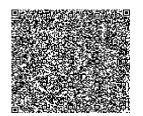


NAVKAR TRADERS

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

6573

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5820

Invoice Date: 24/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

24/07/2024

Place Of Supply: **SEHORE 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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: **PNEN11159B** Consigned To,

GOPI KISHAN CHANDAK

STATION ROAD

ShipTo,

City: SEHORE State: MADHYA PRADESH

GST: 23AAKPC1499D1Z0

Driver No:

MP09HJ8758

State Code: Pan No: AAKPC1499D 23

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

Dispatched From:

RefBy **NTEXSALE**

PMASKOBA Lorry No:

23-24 **SEHORE**

Season:

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3585.00 1075500 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1075500.00 CGST: 2.50 26887.50 SGST: 2.50 26887.50 **Eway Bill No:** 281799405777 IGST: 0.00 0.00 EwayBill ValidDate: 28-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5fa000b6bff1851bb4e8176e942e80d883c39f7f696 Round Off: 0.00 a3ea48f10fe202a22589 ACK: 122422349337178 **Total Amount:** 1,129,275.00 TCS %: 0.000 0.00 1129275.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory