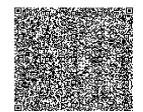


NAVKAR TRADERS

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

7231

27

TAX INVOICE

Reverse Charge:

SB2024-25-6487

03/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/08/2024 **BHOPAL**

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B Consigned To.

KHUSHALCHAND MISHRILAL JAIN SONS

ALANKAR LODGE 28 JUMERATI BAZAR ROAD

ShipTo,

City: BHOPAL State: **MADHYA PRADESH**

GST: 23AFPPJ2190C1ZQ

State Code: Pan No: AFPPJ2190C 23

FSSAI No:

TAN No:

Mill Name: **ABWASHI UNIT 5**

Dispatched From: ABWASHI UNIT 5

FSSAI No:

RefBy **NTEXSALE**

Lorry No:

CG04PR2457

Driver No:

Season:

23-24 **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			546750.00
				CGS	ST:	2.50	13668.75
				SGS	ST:	2.50	13668.75
Eway Bill No:	261804848522			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	0b8026ac78ecd9043cef971936ff06f27c8c50a8daf65 65238cb4a47c4a9c4fe			Othe	er Expense:		0.00
2				Round Off:			0.50
ACK:	122422501846696			Tota	I Amount:		574,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		574088.00

Bank Details:

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

Five Lac Seventy Four Thousand Eighty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory