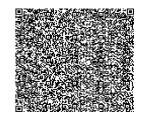


## **NAVKAR TRADERS**

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

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5533

19/07/2024

Maharashtra

Do No:

6251

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: VIDISHA

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

**USHA MOHAN AGENCY** 

GST: 23ASXPJ1668C1ZM

23

19/07/2024 **VIDISHA** 

Road

A 96, PHASE - 1 ARIHANT VIHAR COLONY

27AABHJ9303C1ZM

State:

**MADHYA PRADESH** 

**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

State Code: 27

FSSAI No:

Pan No: AAUCS5079A

TAN No: **PNEN11159B** 

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: BPHALTAN

Lorry No:

CG04PE0171

Driver No:

Season:

Pan No: ASXPJ1668C

23-24

**VIDISHA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3550.00	710000.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		710000.00
				CGS	ST:	2.50	17750.00
				SGS	ST:	2.50	17750.00
Eway Bill No:	221797121190			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 24-07-2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	1b2b36a7cc933e6b422c	lbedeaf3dcd68dd	775bd880	Othe	er Expense:		0.00
	4e333d4f898ce99f43b7a		1100000	Rou	nd Off:		0.00
ACK:	122422289322926		Total Amount:			745,500.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		745500.00

**Bank Details:** 

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

Seven Lac Fourty Five Thousand Five Hundred 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**