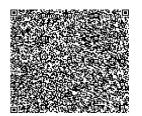


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18642

Invoice Date: 21/01/2025

State: Maharashtra

Do No: 20324

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**MANAAL ENTERPRISES** 

City: JABALPUR

GST: 23AMMPC2343L1Z7

23

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 21/01/2025

Place Of Supply: **JABALPUR MADHYA PRADESH** 

NAGAR NIGAM MARKET BPT-17 PHOOTATAL GURANDI

State:

Pan No:

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

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No:

TAN No: PNEN11159B

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AAKLUJ

Lorry No:

MH26BE9905

Driver No:

Season:

23/24

**JABALPUR** 

**MADHYA PRADESH** 

AMMPC2343I

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3590.00	35900.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			35900.00
				CGS	ST:	2.50	897.50
				SGS	ST:	2.50	897.50
Eway Bill No:	201895031823			IGS	Т:	0.00	0.00
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52a79a0bec3a7908d2457e82d0467535b3f254efc3f 34578f195bd062f36a580			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524946082054			Tota	l Amount:		37,695.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37695.00

**Bank Details:** 

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

Thirty Seven Thousand Six Hundred Ninty 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**