

## **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: SB2024-25-8526

Invoice Date: 06/09/2024

State: Maharashtra

Do No: 9544 State Code:

27

Our GST Number: Transport Mode:

Consigned To,

SAMBHALPUR

ShipTo,

Date Of Supply:

Road 06/09/2024

Place Of Supply:

**GOYAL TRADERS** 

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

**SAMBHALPUR** 

9437057692

BBNS02588F

State:

Pan No:

ODISA

27AABHJ9303C1ZM

**ODISA** 

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: 27

FSSAI No:

NJAIBHAVANI

Pan No: AAUCS5079A

TAN No: PNEN11159B

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NJAIBHAVANI

Lorry No:

JH02BN2051

Driver No:

Season:

AATPA4233C

**SAMBHALPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3589.00	1256150.00
Sale Rate:	3589.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1256150.00
				CGS	ST:	2.50	31403.75
				SGS	ST:	2.50	31403.75
Eway Bill No:	291822237149			IGS	T:	0.00	0.00
EwayBill ValidDate: 12-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6230ae35f6b4460cc3b118310e06ca8adae788c9ba 75a0763fc04a0aad92e40			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422986753610			Tota	I Amount:		1,318,958.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1318958.00

**Bank Details:** 

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

Thirteen Lac Eighteen Thousand Nine Hundred Fifty 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**