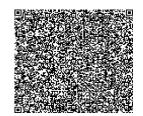


## **NAVKAR TRADERS**

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

17393

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-15693

Invoice Date:

23/12/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/12/2024

**BHOPAL** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: 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:

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A

State Code: 27

FSSAI No:

TAN No: **PNEN11159B** 

**PMASKOBA** 

Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Dispatched From:

**PMASKOBA** 

Place Of Supply: Consigned To.

**VASUMAL SANTUMAL** 

C 2/16, MAIN ROAD BAIRAGAH

ShipTo,

City: BHOPAL

GST: 23AJLPD8443J1Z4

TCS %:

TCS Net Payable:

23

Pan No:

State:

AJLPD8443J

MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ27GD0886

Season:

23/24

**BHOPAL** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 160.00 50 3415.00 546400 00 320 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 546400.00 CGST: 2.50 13660.00 SGST: 2.50 13660.00 **Eway Bill No:** 271879712718 IGST: 0.00 0.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a1d288a50fb3193c972298ec480866bd0aaa47696 Round Off: 0.00 d44127d0e8db5c7b6908dd ACK: 122424538603004 **Total Amount:** 573,720.00

Bank Details:

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

Five Lac Seventy Three Thousand Seven Hundred Twenty 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

mitain

0.000

MANDATE

0.00 573720.00

For, NAVKAR TRADERS

**Authorised Signatory**