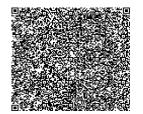


## **NAVKAR TRADERS**

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:

SB2024-25-18223

Invoice No: Invoice Date:

17/01/2025

Maharashtra

Do No: State Code: 19896

27

Transport Mode: Date Of Supply:

Consigned To, **BHAGWATI TRADERS** 

jabalpur

ShipTo,

State Code:

TAN No:

Our GST Number:

Place Of Supply:

17/01/2025

Road

**JABALPUR** 

27AABHJ9303C1ZM

State:

**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 GST: 27AAUCS5079A1ZZ

27

State Code: FSSAI No:

TAN No:

Pan No: AAUCS5079A

**PNEN11159B** 

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AAKLUJ

State: MAHARASHTRA

FSSAI No:

Driver No:

City: JABALPUR

GST: 23ACYPA7427R1ZV

23

Lorry No:

MH40CM3556

Season: 23-24

**MADHYA PRADESH** 

Pan No: ACYPA7427R

To:

**JABALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3425.00	513750.00
Sale Rate:	3425.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	DIM M/30			Taxable Amount:			513750.00
				CG	ST:	2.50	12843.75
				SG	ST:	2.50	12843.75
Eway Bill No:	281893013124			IGS	ST:	0.00	0.00
EwayBill ValidDate: 22/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9b5480b9f5b848f97ce9b95006db99b866b78c81404			Oth	er Expense:		0.00
e36b3b33d6548691c24e8				Roi	und Off:		0.50
ACK:	122524898817179			Tot	al Amount:		539,438.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		539438.00

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**