

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3088 Road Invoice No: Invoice Date: 27/05/2023 Do No: 3622 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No:

Consigned To,

BHAGWAN DAS BHOJRAJ

GUDIYARI MARKET BHAGWANDAS BHOJRAJ MAIN ROAD

GUDIYARI RAIPUR

ShipTo, 9826119596

City: RAIPUR State: CHATTISGAD

GST: 22AAFFB6095H1ZJ

State Code: 22 Pan No: AAFFB6095H

FSSAI No:

TAN No: JBPB00090G

NBHAGESHWEI Mill Name:

FSSAI No:

RefBy NTEX

Dispatched From: NBHAGESHWEI

Driver No:

CG04PC1295

21-22

Season:

To:

RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,350.00	502,500.00
Sale Rate:	Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			502,500.00
				CGS	ST:	2.50	12,562.50
				SGS	ST:	2.50	12,562.50
Eway Bill No:	221596326772			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	7f9c2c96b735eae8fdb2a6ba730864ef60832d432ae 73ed47d4c79bd07e0f7c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316873437867			Tota	I Amount:		527,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		527,625.00

Lorry No:

Bank Details:

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

Five Lac Twenty Seven Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory