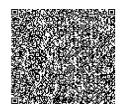


## **NAVKAR TRADERS**

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: SB2023-2024-2992 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3558 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **KIRTI TRADING CO**

ShipTo,

A INDORE INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

Buyer,

**NTEX TRANS SERV PVT LTD** 

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUC\$5079A1ZZ

State Code: 27

**ANEERABHIMA** 

FSSAI No: TAN No:

Pan No: AAUCS5079A

Driver No:

GST: 23ADJPR3051Q1Z5

23

Mill Name: FSSAI No:

RefBy NTEX

Dispatched From: ANEERABHIMA

PB10GX4849

Season: To:

Pan No:

State: MADHYA PRADESH

ADJPR3051Q

22/23

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,355.00	838,750.00
Sale Rate:	3355.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			838,750.00
				CGS	ST:	2.50	20,968.75
				SGS	ST:	2.50	20,968.75
Eway Bill No:	261595325855			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	46ec16e50d554cdab216c463ce62841ed82753394d eba4a7e51ceb50a74b336b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122316849693884			Tota	l Amount:		880,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		880,688.00
				103	inel Payable.		000,000.

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Eighty Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**