

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: SB2023-2024-3049 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3628 Date Of Supply: 26/05/2023

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:

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

ANEERABHIMA

FSSAI No: TAN No:

Driver No:

GST: 23ADJPR3051Q1Z5

23

Mill Name: FSSAI No:

RefBy

NTEX

Dispatched From: ANEERABHIMA

Lorry No: MP09HH3972 Season: 22-23

INDORE

To:

State: MADHYA PRADESH

ADJPR3051Q

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,360.00	168,000.00
Sale Rate:	3360.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							168,000.00
				CGS	ST:	2.50	4,200.00
				SGS	ST:	2.50	4,200.00
Eway Bill No:	291595851599			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a30a9aa6e2abf94b946f06b455f7761cf4c1f74818dc			Oth	er Expense:		0.00
	e62d9cfcc62e7553b806			Rou	nd Off:		0.00
ACK:	122316862218637			Tota	l Amount:		176,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		176,400.00

Bank Details:

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

One Lac Seventy Six Thousand Four Hundred 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