

## **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** 

NO Reverse Charge: SB20232024-15710 Invoice No:

Invoice Date: 20/12/2023 Do No: 17732

State: Maharashtra State Code: 27

Buyer, Consigned To,

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY

NO 165 1AND 165NASHIK PHATA ROAD, NEAR, RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

**NTEX TRANS SERV PVT LTD** 

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Mill Name:

TAN No: PNEN11159B

**AINDRESHWAR** 

FSSAI No:

RefBy **NTEXSALE** Dispatched From: AINDRESHWAR

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

Road

**AJMER** 

20/12/2023

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

27AABHJ9303C1ZM

FSSAI No:

Driver No:

**RJ19GE8184** 

TAN No: JDHB03969A

To:

9799129292

Season: 23-24

**AJMER** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,520.00	1,460,800.00
Sale Rate:	3520.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,460,800.00
				CGS	ST:	2.50	36,520.00
				SGS	ST:	2.50	36,520.00
Eway Bill No: 201692771953				IGS	T:	0.00	0.00
EwayBill ValidDate: 26/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	37a7caea48ff792015c38db4dbaf95da5bc0514b19b c24503d0b83acb145786b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319431942207			Tota	l Amount:		1,533,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,533,840.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Eight Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**