

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: SB2023-2024-3963 Road Invoice No: Invoice Date: 14/06/2023 Do No: 4720 Date Of Supply: 14/06/2023 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Consigned To,

MANDI

ShipTo,

City: KOTA

State Code:

FSSAI No:

NAIRITI ENTERPRISES

GST: 08AMAPJ0910A1ZY

8

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: 27 Pan No: AAUCS5079A

FSSAI No : TAN No : ,

TAN No :

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy NTEX

Dispatched From: NPRASAD

RJ20GC2343

Season: 22-23
To: KOTA

AMAPJ0910A

SHOP NO 9-B, GROUND FLOOR SWAGAT MARKET, OLD DHAN

Pan No:

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,445.00	1,205,750.00
Sale Rate:	3445.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,205,750.00
				CGS	ST:	2.50	30,143.75
				SGS	ST:	2.50	30,143.75
Eway Bill No: 211604451749				IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	be410ce43e813d47ece5190f9ebacb4a5f91687f663 aadca3c300a2918c8f511			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317082735481			Tota	I Amount:		1,266,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,266,038.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Six Thousand Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory