

## **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** 

Reverse Charge: NO
Invoice No: SB20232024-14038

Invoice Date: **18/11/2023** Do No: 15872

State: Maharashtra State Code: 27

Buyer, Consigned To,

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD,NEAR,

RUKANEC**70202733919757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

A BANGANGA

Mill Name: FSSAI No :

RefBy NTEXSALE

Dispatched From: A BANGANGA

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, **9414497005** 

City: AJMER State: RAJASTHAN

Road

**AJMER** 

18/11/2023

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

Driver No:

**RJ19GE4957** 

27AABHJ9303C1ZM

Season: 22-23

**AJMER** 

To:

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,600.00	1,260,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,260,000.00
				CG	ST:	2.50	31,500.00
				SGS	ST:	2.50	31,500.00
Eway Bill No:	221677476095			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2910c0ae7afd63041da26cec9b597e4c1d812020be			Oth	er Expense:		0.00
	a6ffe341426e091d98aaa		01202000	Rou	ind Off:		0.00
ACK:	122319018387360			Tota	al Amount:		1,323,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,323,000.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Twenty Three Thousand 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**