

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: SB20232024-12056 Invoice No:

Invoice Date: 18/10/2023

State: Maharashtra

Do No:

13766 State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply: 18/10/2023

Place Of Supply:

KOTA

27AABHJ9303C1ZM

RAJASTHAN

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

FSSAL No:

FSSAI No: RefBy

TAN No: PNEN11159B Consigned To,

ATISHAY EDIBLES PRIVATE LIMITED

PLOT NO F-23 III A ROAD NO. 1

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08AAMCA5483E1ZH

State Code: 8

Driver No:

Pan No: AAMCA5483E

FSSAI No:

TAN No:

Mill Name:

PMASKOBA

NTEXSALE

Dispatched From: PMASKOBA

Lorry No:

RJ20GC2343

Season: 22-23

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,670.00	183,500.00
Sale Rate:	3670.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		183,500.00
				CGS	ST:	2.50	4,587.50
				SGS	ST:	2.50	4,587.50
Eway Bill No:	281663178062			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28575cccf40ee778939f59b61105b93f86889622dc0			Othe	er Expense:		0.00
	9ee2d5976d5626b581b0		00022400	Rou	nd Off:		0.00
ACK:	122318626922833			Tota	l Amount:		192,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	192,675.00

Bank Details:

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

One Lac Ninty Two Thousand Six Hundred Seventy Five 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