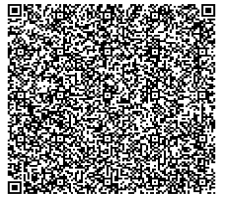




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14357	Transport Mode: Road
Invoice Date: 23/11/2023 Do No: 16272	Date Of Supply: 23/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, NTEX TRANS SERV PVT LTD GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD,NEAR, RUKANEC,POWAI, PUNE-400072	Consigned To, RISHABH KIRANA SHOP NO. 7 GROUND FLOOR SWAGAT MARKET OLD DHANMANDI ShipTo, City: KOTA State: RAJASTHAN GST: 08BBLPJ0003P1ZM State Code: 8 Pan No: BBLPJ0003P FSSAI No : TAN No :
City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B	

Mill Name: BPHALTAN	Driver No:
FSSAI No :	
RefBy NTEXSALE	Season: 23-24
Dispatched From: BPHALTAN	Lorry No: RJ33GA3073 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,685.00	1,123,925.00
Sale Rate:	3685.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211679834508						
EwayBill ValidDate:	29/11/2023						
EInvoice No:	4ad848790fece6b391205eb4e50120ae4c38c3b17fd						
ACK:	a93f0bc4ad2bf4a78ec9a 122319079006590						
Freight:							0.00
Taxable Amount:							1,123,925.00
CGST:	2.50						28,098.13
SGST:	2.50						28,098.13
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.26
Total Amount:							1,180,121.00
TCS %:	0.000						0.00
TCS Net Payable:							1,180,121.00

Bank Details:

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

Eleven Lac Eighty Thousand One Hundred Twenty One 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory