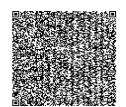


## **NAVKAR TRADERS**

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** 

Date Of Supply:

Consigned To,

City: NAINWAN

GST: 08AEMPJ3948J1Z0

ShipTo,

State Code:

FSSAI No:

TAN No:

**AGRWAL PROVISION STORE** 

SUNDER LAL JAIN WARD NO. 20

01/03/2024

State:

Pan No:

RAJASTHAN

Season:

23-24

AEMPJ3948J

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20138 Transport Mode: Road

22567

State: Maharashtra State Code: 27 Place Of Supply: NAINWAN RAJASTHAN

Buyer,

Invoice Date:

**NTEX TRANS SERV PVT LTD** 

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD.NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, **70200733919767529260** 

City: PUNE State: MAHARASHTRA

01/03/2024

GST: 27AAUC\$5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Mill Name: BSWARAJ Driver No:

Do No:

FSSAI No:

RefBy NTEXSALE

Dispatched From: BSWARAJ Lorry No: UP60AT0943 To: NAINWAN

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 305.00 1.037.000.00 50 610 3.400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,037,000.00 CGST-2.50 25,925.00 SGST: 2.50 25,925.00 **Eway Bill No:** 251727950266 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d188693be437c45d3654b7374b0e779c898e92875f **Round Off:** 0.00 6a6aed6b8616ef1e23f8c4 122420397615945 ACK: **Total Amount:** 1,088,850.00 **TCS %:** 0.000 0.00 1,088,850.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Eight Hundred Fifty 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**