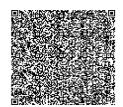


**NTEX TRANS SERV PVT LTD** 

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

## **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: SB20232024-11761 Road Invoice No:

Invoice Date: 13/10/2023 Do No: 13449 Date Of Supply: 13/10/2023

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

**BHAGWANDAS AND COMPANY** 

**RJ19GH9945** 

MAIN BAZAR

Buyer, Consigned To,

BillTo, 70200733919767529260 ShipTo, 9414497005

City: PUNE State: MAHARASHTRA City: AJMER State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEN11159B JDHB03969A

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **NTEXSALE** Season: 22-23 Dispatched From: NPIYUSH Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,640.00	1,274,000.00
Sale Rate:	3640.00 + 0.00 Commis	640.00 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,274,000.00
				CG	ST:	2.50	31,850.00
				SGS	ST:	2.50	31,850.00
Eway Bill No:	201660828489			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a7f63a13c633d2dc34eee102f5083c199841368dc5 1acf67a25c2565e0fd98b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318569004359			Tota	I Amount:		1,337,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,337,700.00

**Bank Details:** 

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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

To:

**AJMER** 

**Authorised Signatory**