

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12135 Transport Mode: Road Invoice No: Invoice Date: 19/10/2023 Do No: 13789 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: KOTA **RAJASTHAN** State Code: 27

Consigned To,
RISHABH KIRANA

DHANMANDI

City: KOTA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Mill Name: NPIYUSH

FSSAI No: 10017022005855

RefBy NTEXSALE

Dispatched From: NPIYUSH

Driver No:

GST: 08BBLPJ0003P1ZM

RJ20GC2148

SHOP NO. 7 GROUND FLOOR SWAGAT MARKET OLD

Season: 22-23
To: KOTA

BBLPJ0003P

State: RAJASTHAN

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.531.350.00 50 830 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,531,350.00 CGST-2.50 38,283.75 SGST: 2.50 38,283.75 **Eway Bill No:** 271663795011 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40ef54a500d4d90312b8e3e6e4f51498804c6da570b 0.50 Round Off: 39f20827d75b5565f3725 122318641848172 ACK: **Total Amount:** 1,607,918.00 0.000 TCS %: 0.00 1,607,918.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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