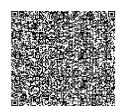


NAVKAR TRADERS

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

17028

27



TAX INVOICE

NO Reverse Charge:

SB20232024-15067 Invoice No:

Invoice Date: 06/12/2023 State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 06/12/2023

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,

RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

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: Pan No: AAMCA5483E 8

FSSAI No: TAN No:

BPHALTAN Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: BPHALTAN

Driver No:

Season: 23-24

Lorry No: **RJ17GA4860** To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,621.00	1,122,510.00
Sale Rate:	3621.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,122,510.00
				CG	ST:	2.50	28,062.75
				SGS	ST:	2.50	28,062.75
Eway Bill No:	211686098340			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d21147cef4d5c54716fb2571433e65d4cf4ef8ad1fb0			Oth	er Expense:		0.00
	1cf6a2c8745fa8a42f44		orodd ribo	Rou	nd Off:		0.50
ACK:	122319258032813			Tota	I Amount:		1,178,636.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,178,636.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Six Hundred Thirty Six 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory