

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: SB2023-2024-5019 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5896 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **NAINWA RAJASTHAN** State Code: 27

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD GOYANKA TRADERS

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II N/A DEI ROAD

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: NAINWA State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AGRPJ0511G2ZK

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AGRPJ0511G

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy NTEX Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH9197 To: NAINWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,440.00	1,049,200.00
Sale Rate:	Rate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,049,200.00
				CG	ST:	2.50	26,230.00
				sgs	ST:	2.50	26,230.00
Eway Bill No:	261612522780			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2810e2ae273ed872b6c2	5e1df42f3	Oth	er Expense:		0.00	
	b72daa16547d87f99865	5		Rou	nd Off:		0.00
ACK:	122317268181420			Tota	I Amount:		1,101,660.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,101,660.00

Bank Details:

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

Eleven Lac One Thousand Six Hundred Sixty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory