

Dispatched From: NPIYUSH

State:

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 SB20232024-12548 Transport Mode: Road Invoice No: Invoice Date: 23/10/2023 Do No: 14308 Date Of Supply: 23/10/2023

NEVANDRAM BHERUMAL

PB06V8386

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

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: BUNDI State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AJHPG0456A1ZR

State Code: Pan No: AJHPG0456A State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **NTEXSALE** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 18,450.00 5.00 50 10 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 18,450.00 CGST-2.50 461.25 SGST: 2.50 461.25 **Eway Bill No:** 241666079351 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5da523663d03b470da878f51911bb5d43a15924680 0.50 04648cbdbe068698e62b82 Round Off: 122318697010040 ACK: **Total Amount:** 19,373.00 0.000 0.00 TCS %: 19,373.00

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

Ninteen Thousand Three Hundred Seventy Three 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 mflain MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

To:

BUNDI

Authorised Signatory