

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge: SB20232024-16969 Invoice No:

NTEX TRANS SERV PVT LTD

Invoice Date: 12/01/2024 Do No: 19012 27

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

State: MAHARASHTRA

Pan No: AAUCS5079A

State: Maharashtra State Code:

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

70200733919767529260

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

Road

AJMER

12/01/2024

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHB03969A

AUTOPIAN Driver No: 7851873961 Mill Name:

FSSAI No:

Buyer,

BillTo,

City: PUNE

State Code:

FSSAL No: TAN No:

RefBy **NTEXSALE**

GST: 27AAUCS5079A1ZZ

Season: 23/24 Dispatched From: AUTOPIAN Lorry No: RJ06GD6997 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,605.00	1,261,750.00
Sale Rate:	3605.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,261,750.00
				CG	ST:	2.50	31,543.75
				SGS	ST:	2.50	31,543.75
Eway Bill No:	241703593206			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e5d8ea38f8577048b4fdb	c111cede0	Oth	er Expense:		0.00	
	b55fd566765e821d1262	е		Rou	ınd Off:		0.50
ACK:	122419742872791			Tota	al Amount:		1,324,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,324,838.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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

Authorised Signatory