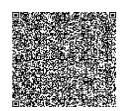


NAVKAR TRADERS

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: SB2023-2024-5888 Road Invoice No: Invoice Date: 15/07/2023 Do No: 6841 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

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: PDAUND

FSSAI No:

RefBy NTEX

Dispatched From: PDAUND

Consigned To,

RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED

BARDAN MANDI 41 PATTHAR MUNDLA ROAD

ShipTo,

..

City: INDORE State: MADHYA PRADESH

GST: 23AAICR3163Q1ZY

State Code: 23 Pan No: AAICR3163Q

FSSAI No : TAN No :

Driver No:

RJ09GD6174

Season: 22-23

To: INDORE

	17011490	350.00				· · · · · · · · · · · · · · · · · · ·
		000.00	50	700	3,545.00	1,240,750.00
Sale Rate: 3545.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,240,750.00
			CGS	ST:	2.50	31,018.75
			SGS	ST:	2.50	31,018.75
way Bill No: 211619221690			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/07/2023						0.00
Elnvoice No: 9e68fba88a96f8f662b73d2e5af81c8a1301e823bb4 1ce06494fcdf2be0980cb			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122317435283423			Tota	l Amount:		1,302,788.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,302,788.00
	1619221690 18/07/2023 68fba88a96f8f662b73 e06494fcdf2be0980cb	1619221690 18/07/2023 68fba88a96f8f662b73d2e5af81c8a130 e06494fcdf2be0980cb	1619221690 18/07/2023 68fba88a96f8f662b73d2e5af81c8a1301e823bb4 e06494fcdf2be0980cb	CGS SGS 1619221690 IGS 18/07/2023 Rate 68fba88a96f8f662b73d2e5af81c8a1301e823bb4 e06494fcdf2be0980cb 2317435283423 Tota TCS	CGST: SGST: 1619221690 IGST: 18/07/2023 Rate Diff:/Qntl: 68fba88a96f8f662b73d2e5af81c8a1301e823bb4 e06494fcdf2be0980cb 2317435283423 CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	CGST: 2.50 SGST: 2.50 1619221690 IGST: 0.00 18/07/2023 Rate Diff:/Qntl: 08fba88a96f8f662b73d2e5af81c8a1301e823bb4 e06494fcdf2be0980cb Round Off: 2317435283423 Total Amount:

Lorry No:

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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