

## **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** 

NO Reverse Charge:

SB20232024-17099 Invoice No:

Invoice Date: 15/01/2024 Do No: 19240 27

State: Maharashtra State Code: Date Of Supply:

15/01/2024

Place Of Supply: **AJMER** 

Road

27AABHJ9303C1ZM

Buyer,

**NTEX TRANS SERV PVT LTD** 

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

Our GST Number:

Transport Mode:

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

**ATAKALI** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: ATAKALI

Lorry No: RJ09GD6839 Season: 23-24

**RAJASTHAN** 

To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,475.00	1,216,250.00
Sale Rate:	ate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,216,250.00
				CGS	ST:	2.50	30,406.25
				SGS	ST:	2.50	30,406.25
Eway Bill No:	261704805838			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	17119f04164a33685097c087bcd18d01514fe2efdc9 41356f6dbdf3ee6c2829d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419772860818			Tota	I Amount:		1,277,063.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,277,063.00

**Bank Details:** 

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

Twelve Lac Seventy Seven Thousand Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**