

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

Consigned To, **RISHABH KIRANA**

DHANMANDI ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

GST: 08BBLPJ0003P1ZM

SHOP NO. 7 GROUND FLOOR SWAGAT MARKET OLD

State: RAJASTHAN

BBLPJ0003P

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15228 Transport Mode: Invoice No: Road

Invoice Date: 09/12/2023 Do No: 17183 Date Of Supply: 09/12/2023

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

Buyer,

NTEX TRANS SERV PVT LTD

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUKANEC**70200733919767529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAL No:

TAN No: PNEN11159B

BPHALTAN Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: BPHALTAN Lorry No: **RJ20GB2560** To: **KOTA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.085.400.00 50 600 3.618.00 Sale Rate: 3618.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,085,400.00

CGST-2.50 27,135.00 27,135.00 SGST: 2.50 **Eway Bill No:** 211687536810 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40a761307689b277fb5560df650cafce606498b56b4 0.00 Round Off: 74b78a4b1fbb427140e8b

122319298601549

Total Amount:

0.000 TCS %: 0.00 1,139,670.00 TCS Net Payable:

1,139,670.00

Bank Details:

ACK:

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

Eleven Lac Thirty Nine Thousand Six Hundred Seventy 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

Authorised Signatory