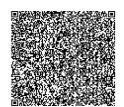


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

AJMER

24/12/2023

9414497005

Reverse Charge: NO

Invoice No: SB20232024-15884

Invoice Date: 24/12/2023 Do No:

State: **Maharashtra** State Code:

Consigned To,

NTEX TRANS SERV PVT LTD BHAGWANDAS AND COMPANY

17910

27

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

MAIN BAZAR

ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR
BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: AJMER State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAXPP4919Q1ZG

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : JDHB03969A

Mill Name: ASADASHIV Driver No:

FSSAI No:

Buyer,

RefBy NTEXSALE Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GB9345 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,515.00	1,441,150.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,441,150.00
				CG	ST:	2.50	36,028.75
				SGS	ST:	2.50	36,028.75
Eway Bill No:	271694689345			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4e31acbdd91c1544adc3	4aa4f645fb9c76b	6ef41200	Oth	er Expense:		0.00
	d4fc57f6de13f8e6f705e			Rou	ınd Off:		0.50
ACK:	122319481471342			Tota	al Amount:		1,513,208.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,513,208.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Thirteen Thousand Two Hundred 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