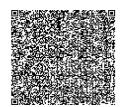


## **NAVKAR TRADERS**

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: SB20232024-19356 Road Invoice No: Invoice Date: 18/02/2024 Do No: 21617 Date Of Supply: 18/02/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

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

**AKARKAMB** Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AKARKAMB

Consigned To,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

FSSAI No:

Driver No:

RJ09GD5537

TAN No: JDHB03969A

9351256839

Season: 23-24 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,475.00	1,390,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,390,000.00
				CGS	ST:	2.50	34,750.00
				SGS	ST:	2.50	34,750.00
Eway Bill No:	Bill No: 271721521163			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	e229d28dca2da1c6262a5d4c85a08688d722a9df67			Othe	er Expense:		0.00
	e5b340bbe4baac1d6aa2fc		Rou	nd Off:		0.00	
ACK:	122420226014538			Tota	l Amount:		1,459,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,459,500.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Fifty Nine Thousand Five Hundred 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**