

## **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: SB20232024-15134 Invoice No: Road

Invoice Date: 07/12/2023 Do No: 17085 Date Of Supply: 07/12/2023

State: Maharashtra Place Of Supply: **BUNDI 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,

RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

FSSAI No:

State Code:

ShipTo,

Consigned To,

City: BUNDI

**NEVANDRAM BHERUMAL** 

GST: 08AJHPG0456A1ZR

Driver No:

8

NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

Pan No:

State: RAJASTHAN

AJHPG0456A

TAN No:

**BPHALTAN** Mill Name:

FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24 Dispatched From: BPHALTAN Lorry No: PB05AP9917 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,618.00	1,103,490.00
Sale Rate:	lle Rate: 3618.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,103,490.00
				CG	ST:	2.50	27,587.25
				SGS	ST:	2.50	27,587.25
Eway Bill No:	221686494413			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21057257c17bdd3d41e4f8ddf2df2b40312af01b7bc5 6bbedf746380d3d25b5b			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319269302569			Tota	I Amount:		1,158,665.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,158,665.00

**Bank Details:** 

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

Eleven Lac Fifty Eight Thousand Six Hundred Sixty Five 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**