

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3578 Transport Mode: Road

Invoice Date: 06/06/2023 Do No: 4235 Date Of Supply: 06/06/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD BHAGWANDAS AND COMPANY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MAIN BAZAR

BillTo, 70200733919767529260 ShipTo, 9414497005

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: JDHB03969A

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy NTEX Season: 22-23

Dispatched From: AASHTI Lorry No: RJ09GD6839 To: AJMER

SUGAR 50 KG		17011490					
		17011430	350.00	50	700	3,355.00	1,174,250.00
Sale Rate: 3	Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxa	able Amount:		1,174,250.00
				CGS	ST:	2.50	29,356.25
				SGS	ST:	2.50	29,356.25
Eway Bill No: 2	51600810384			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: e	e60e1f6a7d797dd50922a01a3f3c93d0406424		64249c28c	Othe	er Expense:		0.00
50	616fc3dfd9c2e1207c41			Rou	nd Off:		0.50
ACK: 12	22316995014683			Tota	I Amount:		1,232,963.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,232,963.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Nine Hundred Sixty Three 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