

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

TAX INVOICE

Reverse Charge: NO

SB20232024-16150

Invoice Date:

Invoice No:

28/12/2023 Maharashtra Do No: State Code: 18087 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 28/12/2023

Place Of Supply:

AJMER

RAJASTHAN

State: 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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, **9414497005**

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8

Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

Mill Name: AGOKULDHOTRI

FSSAI No:

RefBy NTEXSALE

Dispatched From: AGOKULDHOTRI

Driver No:

RJ19GH7888

9571959997

Season: 23
To: AJMER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,525.00	1,410,000.00
Sale Rate:	3525.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)		1,410,000.00				
				CGS	ST:	2.50	35,250.00
				SGS	ST:	2.50	35,250.00
Eway Bill No:	231696790078			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	234200lrn08a73d08fe45716dee9da7ea7519d02040			Othe	er Expense:		0.00
1026b0c3d986ee4cd7df58acfb7b54			710402010	Round Off:			0.00
ACK:	122319539305968			Tota	l Amount:		1,480,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,480,500.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Thousand Five Hundred 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