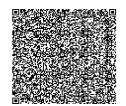


NAVKAR TRADERS

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: SB20232024-12547 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14309 Date Of Supply: 23/10/2023

State: Maharashtra Place Of Supply: BUNDI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NEVANDRAM BHERUMAL NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: BUNDI State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AJHPG0456A1ZR

State Code: Pan No: AJHPG0456A State Code: Pan No: AAUCS5079A 8 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **NTEXSALE** Season: 22-23 Dispatched From: NPIYUSH

Lorry No:

PB06V8386

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,675.00	294,000.00
Sale Rate:	3675.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		294,000.00
				CGS	ST:	2.50	7,350.00
				SGS	ST:	2.50	7,350.00
Eway Bill No:	291666079161			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4f02256a6f614a5e809117ba9f483a82c67a02fe997 5ce8ca3ed3dfdb758f58			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318697004304			Tota	I Amount:		308,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		308,700.00

Bank Details:

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

Three Lac Eight Thousand Seven 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

To:

BUNDI

Authorised Signatory