

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

Consigned To,

City: BUNDI

State Code:

FSSAI No:

TAN No:

ShipTo,

NEVANDRAM BHERUMAL

GST: 08AJHPG0456A1ZR

8

NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

Pan No:

State: RAJASTHAN

AJHPG0456A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12549 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14307 Date Of Supply: 23/10/2023

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

Buyer,

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Mill Name:

TAN No: PNEN11159B

> **NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: NPIYUSH Lorry No: PB06V8386 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,675.00	937,125.00
Sale Rate:	Rate: 3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		937,125.00
				CG	ST:	2.50	23,428.13
				SGS	ST:	2.50	23,428.13
Eway Bill No:	261666079795			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26b98c620c7c9fd7b24601cc714da7be33233beb64e 184c18000034fab70a85c			Oth	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122318697022780			Tota	I Amount:		983,981.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		983,981.00

Bank Details:

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

Nine Lac Eighty Three Thousand Nine Hundred Eighty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory