

## **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 | Transport Mode: Road | Date Of Supply: 23/01/2024 | Date Of Supply: 23/01/2024 | Date Of Supply: 23/01/2024

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

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

**ASADASHIV** 

Mill Name: FSSAI No :

RefBy NTEXSALE

Dispatched From: ASADASHIV

Consigned To,

**BHAGWANDAS AND COMPANY** 

MAIN BAZAR

ShipTo, **9414497005** 

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

FSSAI No:

Driver No:

**RJ21GD4925** 

TAN No: JDHB03969A

To:

9351062266

Season: 23-24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,460.00	1,453,200.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,453,200.00
				CGS	ST:	2.50	36,330.00
				SGS	ST:	2.50	36,330.00
Eway Bill No:	231708854415			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c17cf874c293b62e055dfa87d66207a32d3b0bc117f			Othe	er Expense:		0.00
	0b532772cb8e6174caba		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122419876839637			Tota	l Amount:		1,525,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,525,860.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Twenty Five Thousand Eight Hundred Sixty 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**