

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: SB20232024-11753 Transport Mode: Road
Invoice Date: 13/10/2023 Do No: 13394 Date Of Supply: 13/10/2023

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

Buyer,

NTEX TRANS SERV PVT LTD NEVANDRAM BHERUMAL

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

Consigned To,

BillTo, **70200733919767529260** ShipTo,

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

GST: 27AAUCS5079A1ZZ GST: 08AJHPG0456A1ZR

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

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy NTEXSALE

RefBy NTEXSALE Season: 22/23
Dispatched From: NPIYUSH Lorry No: RJ20GB7449 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3,675.00	1,212,750.00
Sale Rate:	3675.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,212,750.00
				CG	ST:	2.50	30,318.75
				SGS	ST:	2.50	30,318.75
Eway Bill No:	241660682366			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae8fa9997ab26ae2584b	556958c64	Oth	er Expense:		0.00	
a0981eef5968f90fb026a			Rou	nd Off:		0.50	
ACK:	122318564657882			Tota	I Amount:		1,273,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,273,388.00

Bank Details:

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty Eight 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