

Dispatched From: NPIYUSH

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: SB2023-2024-7945 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9085 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE) BHAGWANDAS AND COMPANY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MAIN BAZAR

BillTo, 70200733919767529260 ShipTo, 9414497005

City: PUNE State: MAHARASHTRA City: AJMER State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAXPP4919Q1ZG

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : JDHB03969A

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy NTEXSALE Season: 22-23

Lorry No:

RJ09GD6839

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,520.00	1,443,200.00
Sale Rate:	3520.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,443,200.00
				CG	ST:	2.50	36,080.00
				SGS	ST:	2.50	36,080.00
Eway Bill No:	211633897068			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b0aa506bd1fd763e81363c355390506c3170f91bc7d			Oth	er Expense:		0.00
	08d02d3f3f529bd831087		7 010 1507 G	Rou	ind Off:		0.00
ACK:	122317823201619			Tota	al Amount:		1,515,360.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		1,515,360.00

Bank Details:

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

Fifteen Lac Fifteen Thousand Three 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

To:

AJMER

Authorised Signatory