

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

SB20232024-17618 Invoice No:

NTEX TRANS SERV PVT LTD

Invoice Date: 24/01/2024 Do No: 19773 27

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

State: MAHARASHTRA

Pan No: AAUCS5079A

HSN/ACS

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

70200733919767529260

27

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

ShipTo,

9414002389

City: AJMER State: RAJASTHAN

Road

AJMER

24/01/2024

27AABHJ9303C1ZM

GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E

FSSAI No:

TAN No: JDHJ03176F

ASIDDHANATH Mill Name:

FSSAI No:

Buyer,

BillTo,

City: PUNE

State Code:

FSSAL No: TAN No:

RefBy **NTEXSALE**

GST: 27AAUCS5079A1ZZ

Dispatched From: ASIDDHANATH

Lorry No: RJ09GE9737

Driver No:

Season: 23-24 **AJMER**

To:

RAJASTHAN

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 626,760.00 180.00 50 360 3 482 00 Sale Rate: 3482.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 626,760.00 CGST-2.50 15,669.00 SGST: 2.50 15,669.00 **Eway Bill No:** 281709229026 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c7a85655a7329bf1a94c42ffe20964779fa79578f74 0.00 Round Off: cd6cec99b52787e1b0e3 122419886820771 ACK: **Total Amount:** 658,098.00 0.000 0.00 TCS %: 658,098.00 TCS Net Payable:

Bank Details:

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

Six Lac Fifty Eight Thousand Ninty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory