

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: SB2023-2024-5993 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6918 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD 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: AB ALEGAON Driver No:

FSSAI No:

RefBy NTEX Season: 22-23

Dispatched From: AB ALEGAON Lorry No: RJ11GC4236 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,480.00	1,392,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,392,000.00
				CG	ST:	2.50	34,800.00
				SGS	ST:	2.50	34,800.00
Eway Bill No:	241620351068			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f06c9f3f01d53a889065e9a4a2e6f313c5046c4ba7			Oth	er Expense:		0.00
	1843a2675d825bd3a0a7 122317461761416			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,461,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,461,600.00

Bank Details:

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

Fourteen Lac Sixty One Thousand Six Hundred 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