

## **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

Consigned To,

City: NAINWAN

GST: 08AEMPJ3948J1Z0

ShipTo,

State Code:

FSSAI No:

TAN No:

**AGRWAL PROVISION STORE** 

SUNDER LAL JAIN WARD NO. 20

State: RAJASTHAN

AEMPJ3948J

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18598 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20823 Date Of Supply: 08/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NAINWAN 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

SAUTADE Driver No:

Mill Name: FSSAI No :

RefBy NTEXSALE Season: 23-24

Dispatched From: SAUTADE Lorry No: RJ17GB1531 To: NAINWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,400.00	1,224,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,224,000.00
				CG	ST:	2.50	30,600.00
				sgs	ST:	2.50	30,600.00
Eway Bill No:	251716856160			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	e8676da66d9cca8509bf	89faaf5c16d1ca5(	00083f9e6	Oth	er Expense:		0.00
	79827f1e0e52a941b299			Rou	nd Off:		0.00
ACK:	122420107300251			Tota	I Amount:		1,285,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,285,200.00

**Bank Details:** 

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

Twelve Lac Eighty Five Thousand Two 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**