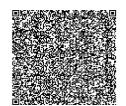


NAVKAR TRADERS

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12058 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13767 Date Of Supply: 18/10/2023

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

Buyer,

NTEX TRANS SERV PVT LTD ATISHAY EDIBLES PRIVATE LIMITED

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II PLOT NO F-23 III A ROAD NO. 1

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: KOTA State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAMCA5483E1ZH

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAMCA5483E

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: PMASKOBA Lorry No: RJ20GC2343 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,675.00	992,250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		992,250.00
				CG	ST:	2.50	24,806.25
				sgs	ST:	2.50	24,806.25
Eway Bill No:	291663183001			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9a73cf50d4546c402382	e837a9e8	Oth	er Expense:		0.00	
	d5ec3d4c6bf6ce328d742 122318627037992	2		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,041,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,041,863.00

Bank Details:

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

Ten Lac Fourty One Thousand Eight Hundred Sixty Three 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