

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10979 Transport Mode: Road Invoice No: Invoice Date: 29/09/2023 Do No: 12528 Date Of Supply: 29/09/2023 State: Maharashtra Place Of Supply: BUNDI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

**NEVANDRAM BHERUMAL NTEX TRANS SERV PVT LTD** 

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: BUNDI State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AJHPG0456A1ZR

State Code: Pan No: AJHPG0456A State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **NTEXSALE** Season: 22-23

Lorry No:

RJ26GA4231

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.251.200.00 50 680 3 680 00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,251,200.00 CGST-2.50 31,280.00 31,280.00 SGST: 2.50 **Eway Bill No:** 271653640581 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba22470abc44a635f47ddbac25b58870199e1cfa201 0.00 ec260e1dfb24a942c7d4c Round Off: 122318360740375 ACK: **Total Amount:** 1,313,760.00 0.000 0.00 TCS %: TCS Net Payable: 1,313,760.00

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

**Bank Details:** 

Thirteen Lac Thirteen Thousand Seven Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

To:

BUNDI

**Authorised Signatory**