

Reverse Charge:

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: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-13671 Invoice No: Road Invoice Date: 08/11/2023 Do No: 15427 Date Of Supply: 08/11/2023

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

Buyer, Consigned To,

AGRWAL PROVISION STORE NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II SUNDER LAL JAIN WARD NO. 20

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: NAINWAN State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AEMPJ3948J1Z0

State Code: Pan No: AEMPJ3948J 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:

RJ17GB3596

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,660.00	329,400.00
Sale Rate:	Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			329,400.00
				CGS	ST:	2.50	8,235.00
				SGS	ST:	2.50	8,235.00
Eway Bill No:	291673999117			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	e9659f2b07ff21aafceab4cbdde1c6657132ad8eb552 3651f3adfdf3d36900cf			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122318922452744			Tota	I Amount:		345,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	345,870.00

Bank Details:

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

Three Lac Fourty Five Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

To:

NAINWAN

Authorised Signatory