

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

NO Reverse Charge:

SB20232024-15340 Invoice No:

Invoice Date: 13/12/2023 State:

Maharashtra

Do No: State Code: 17283

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

Place Of Supply:

13/12/2023

AJMER RAJASTHAN

Buyer,

NTEX TRANS SERV PVT LTD

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD, NEAR,

RUTOANEC**7020073139119757529260**R

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

GST: 08AAXPP4919Q1ZG

State Code: 8

Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

AGOKULDHOTRI Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AGOKULDHOTRI

Driver No:

RJ19GG0524

Season: 23-24

To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,560.00	1,210,400.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,210,400.00
				CGS	ST:	2.50	30,260.00
				SGS	ST:	2.50	30,260.00
Eway Bill No:	231689242924			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	142500lrnf15700d30126c263dfe67ea7f5add7012e8 4d48c195404f08cdd32b65e49fbdb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319342568138			Tota	I Amount:		1,270,920.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,270,920.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

Authorised Signatory