

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

8141

27

TAX INVOICE

Reverse Charge: NO

SB2023-2024-7043 Invoice No:

Invoice Date: 03/08/2023

State: Maharashtra

Do No: State Code:

NTEX TRANS SERV PVT LTD (SALE)

Place Of Supply: Consigned To,

SHREE JI TRADERS

C/O SHASHI JAIN WARD NO 12, BAJAJ KHANA TESHIL GALI

Pan No:

State: RAJASTHAN

To:

BFKPJ2011Q

27AABHJ9303C1ZM

Road

03/08/2023

JHALAWAR

JHALRAPATAN

Our GST Number:

Transport Mode:

Date Of Supply:

ShipTo,

70200733919767529260

City: PUNE State: MAHARASHTRA

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Buyer,

BillTo,

TAN No: PNEN11159B City: JHALAWAR GST: 08BFKPJ2011Q1Z9

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PSHRIGONDA

NTEXSALE

Dispatched From: PSHRIGONDA

Driver No:

MH18BA6634

Season: 22-23 **JHALAWAR**

RAJASTHAN

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.060.500.00 50 600 3 535 00

Lorry No:

Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,060,500.00

> CGST-2.50 26,512.50 SGST: 2.50 26,512.50 IGST: 0.00 0.00

EwayBill ValidDate: 07/08/2023

Elnvoice No: 150500lrn18d9006a8609eecf095a1b90d06d8ede62

b51a0bbb5110309e9c6750eeff5ce2

122317650746345 ACK:

241627588812

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,113,525.00

0.000 0.00 TCS %:

TCS Net Payable:

1,113,525.00

Bank Details:

Eway Bill No:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory