

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12062 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13800 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD BHAGWANDAS AND COMPANY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MAIN BAZAR

BillTo, 70200733919767529260 ShipTo, 9414497005

City: PUNE State: MAHARASHTRA City: AJMER State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAXPP4919Q1ZG

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : JDHB03969A

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ19GH3542 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,675.00	1,286,250.00
Sale Rate:	3675.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)		1,286,250.00				
				CG	ST:	2.50	32,156.25
				SGS	ST:	2.50	32,156.25
Eway Bill No:	241663228592			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5446b7fc0ca1af4294d67146bc7a916fbd810a19937		310a19937	Oth	er Expense:		0.00
	f12768fd82855c9db16c 122318628271098			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,350,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,350,563.00

Bank Details:

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

Thirteen Lac Fifty Thousand Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory