

## **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: SB2023-2024-8129 Invoice No: Road Invoice Date: 20/08/2023 Do No: 9314 Date Of Supply: 20/08/2023 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

MANDI

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

Consigned To,

**NAIRITI ENTERPRISES** 

GST: 08AMAPJ0910A1ZY

8

SHOP NO 9-B, GROUND FLOOR SWAGAT MARKET, OLD DHAN

Pan No:

State: RAJASTHAN

AMAPJ0910A

Buyer,

NTEX TRANS SERV PVT LTD (SALE)

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Mill Name:

TAN No: PNEN11159B

> **NPIYUSH** Driver No:

FSSAI No: 10017022005855

RefBy **NTEXSALE** 

Season: 22-23 Dispatched From: NPIYUSH Lorry No: RJ20GB2467 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,590.00	1,094,950.00
Sale Rate:	Rate: 3590.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,094,950.00
				CGS	ST:	2.50	27,373.75
				sgs	ST:	2.50	27,373.75
Eway Bill No:	261635094927			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	644dc99d4c7e84be2982c6679d43aaca27275222d4			Othe	er Expense:		0.00
	7b60b9cfb05f3149ec7c4			Rou	nd Off:		0.50
ACK:	122317854077201			Tota	I Amount:		1,149,698.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,149,698.00

**Bank Details:** 

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

Eleven Lac Fourty Nine Thousand Six Hundred Ninty Eight 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**