

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5690 Transport Mode: Road

Invoice Date: 13/07/2023 Do No: 6638 Date Of Supply: 13/07/2023

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD ATISHAY EDIBLES PRIVATE LIMITED

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II PLOT NO F-23 III A ROAD NO. 1

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: KOTA State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAMCA5483E1ZH

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAMCA5483E

FSSAI No:

TAN No: PNEN11159B FSSAI No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855

RefBy NTEX 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	3,525.00	1,075,125.00
Sale Rate:	Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,075,125.00
				CG	ST:	2.50	26,878.13
				SGS	ST:	2.50	26,878.13
Eway Bill No:	211617951690			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f248ccdefe8587fd94058	1ed2e29cacb1f77	'8381bf53	Oth	er Expense:		0.00
	10844911f54f3a45c440 122317406180542			Rou	nd Off:		-0.26
ACK:				Tota	I Amount:		1,128,881.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,128,881.00

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Bank Details:

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

Eleven Lac Twenty Eight Thousand Eight Hundred Eighty One 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**