

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:

SB20232024-16854 Invoice No:

Invoice Date: 10/01/2024 Do No: 18986

State: Maharashtra State Code: 27

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS

27AABHJ9303C1ZM

ShipTo, 9414039737

City: SIKAR State: RAJASTHAN

Road

SIKAR

10/01/2024

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No: TAN No:

City: PUNE State: MAHARASHTRA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

70200733919767529260

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Buyer,

BillTo,

TAN No: PNEN11159B

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ACHANDRABHAGA

Lorry No: RJ23GB0191

Driver No:

Season: 23-24 SIKAR

To:

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,517.00	1,230,950.00
Sale Rate:	Rate: 3500.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,230,950.00
				CGS	ST:	2.50	30,773.75
				SGS	ST:	2.50	30,773.75
Eway Bill No:	251702617542			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	230c8a63425b1cb255b59f493a943727f0acb5c933f			Othe	er Expense:		0.00
	49de1111523e1390d759			Rou	nd Off:		0.50
ACK:	122419716007033			Tota	l Amount:		1,292,498.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,292,498.00

Bank Details:

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

Twelve Lac Ninty Two Thousand Four 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