

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:

Invoice No: SB20232024-19780

Invoice Date: 24/02/2024 Do No: 22163

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:

ATISHAY EDIBLES PRIVATE LIMITED

Road

KOTA

24/02/2024

PLOT NO F-23 III A ROAD NO. 1

ShipTo,

70200733919767529260

City: PUNE State: MAHARASHTRA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

GST: 27AAUC\$5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: Pan No: AAUCS5079A 27

FSSAL No:

Buyer,

BillTo,

TAN No: PNEN11159B City: KOTA State: RAJASTHAN

GST: 08AAMCA5483E1ZH

State Code: 8 Pan No: AAMCA5483E

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Driver No:

RJ17GA8998

Season: 23-24 **KOTA**

To:

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,410.00	1,023,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,023,000.00
				CG	ST:	2.50	25,575.00
				SGS	ST:	2.50	25,575.00
Eway Bill No:	271724695155			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c78397ceafef96b85361793a21f267712373a426138 56017c0098fac1aa81c12			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420308250832			Tota	I Amount:		1,074,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,074,150.00

Lorry No:

Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory