

**NTEX TRANS SERV PVT LTD** 

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13401 Transport Mode: Road Invoice No: Invoice Date: 04/11/2023 Do No: 15241 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **NAINWAN RAJASTHAN** 

Buyer, Consigned To,

State Code:

**AGRWAL PROVISION STORE** 

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II SUNDER LAL JAIN WARD NO. 20

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: NAINWAN State: RAJASTHAN

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GST: 27AAUCS5079A1ZZ GST: 08AEMPJ3948J1Z0

State Code: Pan No: AEMPJ3948J State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **NTEXSALE** Season: 22-23 Dispatched From: NPIYUSH Lorry No: **RJ20GB2493** To: **NAINWAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,098,000.00 300.00 50 600 3 660 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,098,000.00 CGST-2.50 27,450.00 27,450.00 SGST: 2.50 **Eway Bill No:** 291672132784 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7e17322007a08eb4dd1d9fef5953cf1954b572ed1a9 0.00 Round Off: 9fb91378bc05ff564bbe3 122318870655938 ACK: **Total Amount:** 1,152,900.00 0.000 0.00 TCS %: 1,152,900.00 TCS Net Payable:

**Bank Details:** Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fifty Two Thousand Nine Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**