

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:

SB20232024-11911 Invoice No:

Invoice Date: 16/10/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 13619

Road Date Of Supply:

Place Of Supply:

Our GST Number:

16/10/2023

27AABHJ9303C1ZM

KOTA

Buyer,

NTEX TRANS SERV PVT LTD

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:

TAN No: PNEN11159B Consigned To,

ATISHAY EDIBLES PRIVATE LIMITED

PLOT NO F-23 III A ROAD NO. 1

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08AAMCA5483E1ZH

State Code: 8 Pan No: AAMCA5483E

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

PMASKOBA

NTEXSALE

Dispatched From: PMASKOBA

Lorry No:

Driver No:

Season: 22-23

RAJASTHAN

RJ20GB4596 To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,102,500.00
				CG	ST:	2.50	27,562.50
				SGS	ST:	2.50	27,562.50
Eway Bill No:	291662272959			IGS	iT:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b26b42da81dfd00c7a3110eb4e814c30ce13e55f11a			Oth	er Expense:		0.00
	58b4a127909742c8f70e4		Rou	ınd Off:		0.00	
ACK:	122318604177237			Tota	al Amount:		1,157,625.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable	:	1,157,625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty Five 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