

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: SB20232024-12802 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14600 Date Of Supply: 27/10/2023

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

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD 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

GST: 27AAUCS5079A1ZZ | GST: 08AEMPJ3948J1Z0

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AEMPJ3948J

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

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ20GC0977 To: NAINWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,684.00	1,123,620.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,123,620.00
				CG	ST:	2.50	28,090.50
				SGS	ST:	2.50	28,090.50
Eway Bill No:	251667780260			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c078663f440ca3a884f92cc6e7634b9808906d5aeeb			Oth	er Expense:		0.00
	34d3960d23de17d9cdbf	4		Rou	nd Off:		0.00
ACK:	122318742640468			Tota	I Amount:		1,179,801.00
				TCS	s %:	0.100	1,180.00
				TCS	Net Payable:		1,180,981.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighty Thousand Nine 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory