

## **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: SB20232024-12729 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14473 Date Of Supply: 26/10/2023

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

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD HARI BALLABH RAM KUMAR

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II SHOP NO 12 OLD DHAN MANDI KOTA

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: KOTA State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08ABMPJ9944P1ZM

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: ABMPJ9944P

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

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: AMAHADA Lorry No: RJ17GB1677 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,710.00	1,298,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,298,500.00
				CG	ST:	2.50	32,462.50
				sgs	ST:	2.50	32,462.50
Eway Bill No:	281667288804			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53716dcc312653cd0eca	2ee6578e4131c3	7d24023e	Oth	er Expense:		0.00
	abf47b381901f3db39446	36		Rou	nd Off:		0.00
ACK:	122318730164220			Tota	I Amount:		1,363,425.00
				TCS	s %:	0.100	1,363.00
				TCS	Net Payable	:	1,364,788.00

Bank Details:

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

Thirteen Lac Sixty Four Thousand Seven Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**