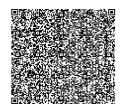


**NTEX TRANS SERV PVT LTD** 

## **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** 

**NEVANDRAM BHERUMAL** 

**RJ20GB4606** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10610 Road Invoice No:

Invoice Date: 23/09/2023 Do No: 12149 Date Of Supply: 23/09/2023

State: Maharashtra Place Of Supply: **BUNDI RAJASTHAN** State Code: 27

Buyer, Consigned To,

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

BillTo, 70200733919767529260 ShipTo,

City: PUNE State: MAHARASHTRA City: BUNDI State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AJHPG0456A1ZR

State Code: Pan No: AJHPG0456A State Code: Pan No: AAUCS5079A 8 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:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,680.00	1,251,200.00
Sale Rate:	Rate: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,251,200.00
				CGS	ST:	2.50	31,280.00
				SGS	ST:	2.50	31,280.00
Eway Bill No:	201650864125			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97e0f7392c61fb6b365a7bdf845db2a88b11dcd9449 3838b5dcc6ace76675d69			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318289680138			Tota	I Amount:		1,313,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,313,760.00

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Seven Hundred Sixty 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

To:

BUNDI

**Authorised Signatory**