

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:	SB2023-2024-9888			Transport Mode:	Road						
Invoice Date:	12/09/2023	Do No:	11301	Date Of Supply:	12/09/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AJMER	RAJASTHAN					

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD BHAGWANDAS AND COMPANY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MAIN BAZAR

BillTo, 70200733919767529260 ShipTo, 9414497005

City: PUNE State: MAHARASHTRA City: AJMER State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAXPP4919Q1ZG

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : JDHB03969A

Mill Name: AB SONARI Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: AB SONARI Lorry No: RJ50GA4811 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	50.00	50	100	3,605.00	180,250.00	
Sale Rate:	e Rate: 3605.00 + 0.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Tax	able Amount:		180,250.00	
				CG	ST:	2.50	4,506.25	
				sgs	ST:	2.50	4,506.25	
Eway Bill No:	271645772719			IGS	T:	0.00	0.00	
EwayBill ValidDate: 18/09/2023				Rate	0.00			
Elnvoice No:	268f9d6d27f2ecc15591cd8	:d8dcb069e11a90	8d094e5b	Oth	er Expense:		0.00	
	ca1bb4cc59abc9e1d2fa		0000.002	Rou	nd Off:		0.50	
ACK:	122318159315902			Tota	I Amount:		189,263.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		189,263.00	

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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