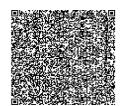


## **NAVKAR TRADERS**

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** 

Consigned To,

MAIN BAZAR

ShipTo,

27AABHJ9303C1ZM

9414497005

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14343 Transport Mode:

Invoice Date: 23/11/2023 Do No: 16237 Date Of Supply: 23/11/2023

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

Buyer,

NTEX TRANS SERV PVT LTD BHAGWANDAS AND COMPANY

GROUND FLOOR,1ST,2ND,3RD,4TH,5TH,6TH, SURVEY NO 165 1AND 165NASHIK PHATA ROAD,NEAR,

RUTANEC**702007313919767629260**R

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: AASHTI Driver No: 9935618551

FSSAI No:

RefBy NTEXSALE Season: 23-24

Dispatched From: AASHTI Lorry No: RJ36GA8229 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,705.00	1,296,750.00
Sale Rate:	3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,296,750.00
				CG	ST:	2.50	32,418.75
				SGS	ST:	2.50	32,418.75
Eway Bill No:	291679766953			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f08566aeba53cf6806d5cbc5949619c81abbefac3f			Oth	er Expense:		0.00
	030697f6dc774ffffe0c			Rou	nd Off:		0.50
ACK:	122319077120577			Tota	I Amount:		1,361,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,361,588.00

\_\_\_\_\_

Bank Details:

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

Thirteen Lac Sixty One Thousand Five 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**