

Invoice Date:

**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

**AGRWAL PROVISION STORE** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13672 Transport Mode: Road

08/11/2023 Do No: 15428 Date Of Supply: 08/11/2023

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

Buyer, Consigned To,

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: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy NTEXSALE Season: 22-23

Dispatched From: NPIYUSH Lorry No: RJ17GB3596 To: NAINWAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,660.00	951,600.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			951,600.00
				CG	ST:	2.50	23,790.00
				sgs	ST:	2.50	23,790.00
Eway Bill No:	211674000711			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3f81686af8aa2399e35f9744fb0c3d0870a7fa0ee4ff			Oth	er Expense:		0.00
	9fca55e02c328d2e79c			Rou	ınd Off:		0.00
ACK:	122318922509963			Tota	al Amount:		999,180.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	999,180.00

Bank Details:

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

Nine Lac Ninty Nine Thousand One Hundred Eighty 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**