

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge: SB20232024-18964 Invoice No:

Invoice Date: 14/02/2024 Do No:

21234 State: Maharashtra State Code: 27

Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

BHAGWANDAS AND COMPANY

MAIN BAZAR

ShipTo, 9414497005

City: AJMER State: RAJASTHAN

Road

AJMER

14/02/2024

27AABHJ9303C1ZM

GST: 08AAXPP4919Q1ZG

State Code: 8 Pan No: AAXPP4919Q

FSSAI No:

TAN No: JDHB03969A

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **RJ19GE5662** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,420.00	1,402,200.00
Sale Rate:	3420.00 + 0.00 Commis	0 + 0.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,402,200.00
				CG	ST:	2.50	35,055.00
				SGS	ST:	2.50	35,055.00
Eway Bill No:	261719426653			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f223dddbfc13cce60c14a2a62e7c0ffb4bce3eb5cf7			Oth	er Expense:		0.00
	dfc504b9f3afcd9139e4 122420174283372			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,472,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,472,310.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Three Hundred Ten 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory