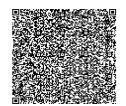


## **NAVKAR TRADERS**

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, **RISHABH KIRANA** 

DHANMANDI

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12762 Road Invoice No:

Invoice Date: 26/10/2023 Do No: 14512 Date Of Supply: 26/10/2023

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

Buyer, **NTEX TRANS SERV PVT LTD** 

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II SHOP NO. 7 GROUND FLOOR SWAGAT MARKET OLD

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA City: KOTA State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08BBLPJ0003P1ZM

State Code: Pan No: BBLPJ0003P State Code: Pan No: AAUCS5079A 27

FSSAI No: FSSAL No: TAN No: TAN No: PNEN11159B

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE** Season: 22-23

Dispatched From: PDAUND Lorry No: RJ20GC2343 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,730.00	1,305,500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,305,500.00
				CG	ST:	2.50	32,637.50
				SGS	ST:	2.50	32,637.50
Eway Bill No:	241667378468			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e14295183df04e9af0096e53a1e7ea1a854		54d84c0f9	Oth	er Expense:		0.00
71f890857b9bce1f8375a			Rou	nd Off:		0.00	
ACK:	122318732487693			Tota	I Amount:		1,370,775.00
				TCS	s %:	0.100	1,371.00
				TCS	Net Payable	:	1,372,146.00

**Bank Details:** 

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

Thirteen Lac Seventy Two Thousand One Hundred Fourty Six 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

**Authorised Signatory**