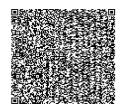


Reverse Charge:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-11701 Transport Mode: Road
Invoice Date: 12/10/2023 Do No: 13339 Date Of Supply: 12/10/2023

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: NPRASAD Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: NPRASAD Lorry No: RJ07GD7576 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,625.00	580,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			580,000.00
				CG	ST:	2.50	14,500.00
				sgs	ST:	2.50	14,500.00
Eway Bill No:	271660203463			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35ab0ba04bc59510c4ba	da15b669e706cd	lc5d76743	Oth	er Expense:		0.00
	976f87bb296af69afe67e2 122318552819203	2		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		609,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	609,000.00

Bank Details:

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

Six Lac Nine Thousand 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**