

Reverse Charge:

Invoice No: Invoice Date:

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 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road 19772 Date Of Supply: 24/01/2024

> Place Of Supply: **AJMER RAJASTHAN**

State: Buyer,

NTEX TRANS SERV PVT LTD

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

SB20232024-17619

24/01/2024

Maharashtra

BillTo, 70200733919767529260

NO

City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

State: MAHARASHTRA

Do No:

State Code:

27

ASIDDHANATH Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ASIDDHANATH

Consigned To,

BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ

ShipTo, 9414002389

City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E

FSSAI No:

TAN No: JDHJ03176F

Driver No:

RJ09GE9737

Season: 23-24

To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,507.00	596,190.00
Sale Rate:	3507.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			596,190.00
				CGS	ST:	2.50	14,904.75
				SGS	ST:	2.50	14,904.75
Eway Bill No:	241709229756			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa4fe4cee117506009b5d0f32c23eccd5145014cec80 9bbe164456aeba68f3f8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419886839168			Tota	I Amount:		626,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		626,000.00

Lorry No:

Bank Details:

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

Six Lac Twenty Six Thousand 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