

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-246 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 245 04/04/2024 State: Maharashtra Place Of Supply: **KAITHUN RAJASTHAN** 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: 27AAUC\$5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: **BSOMESWAR** Consigned To,

SHUBHAM TRADERS

137-D BUS STAND KE PASS

ShipTo,

City: KAITHUN State: RAJASTHAN

GST: 08AEIPG2259K1ZB

State Code: Pan No:

FSSAI No:

TAN No:

Driver No:

RJ17GA6409

Season: 23/24 Lorry No:

To:

AEIPG2259K

KAITHUN

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.071.050.00 50 620 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,071,050.00 CGST-2.50 26,776.25 SGST: 2.50 26,776.25 **Eway Bill No:** 201744940766 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3a7b8ea85505c11f4afbfe934e1ada30102f1b7f2a10 **Round Off:** 0.50 de855ea95be7a339a327 122420883912253 ACK: **Total Amount:** 1,124,603.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,124,603.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Six Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory