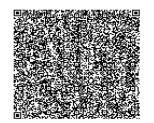


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-2082

Invoice Date: 08/05/2024

State: Maharashtra

Do No: 2351

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/05/2024

Place Of Supply: **JAIPUR RAJASTHAN**

NTEX TRANSPORTATION SERVICES PRIVATE LIMITED

MANSAROVAR H-162 RIICO INDUSTRIAL AREA SANGANER

State:

9829990855

Buver.

NTEX TRANSPORTATION SERVICES PRIVATE LIMITED

MANSAROVAR H-162 RIICO INDUSTRIAL AREA

SANGANER

BillTo.

City: JAIPUR State: **RAJASTHAN**

GST: 08AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 8

FSSAI No: TAN No:

Driver No:

GST: 08AAUCS5079A1ZZ

State Code: 8

Pan No: AAUCS5079A

FSSAI No: TAN No:

City: JAIPUR

ShipTo,

Consigned To,

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **OMPRAKASHJAI**

Dispatched From: AMALINAGAR

Season:

RAJASTHAN

23-24

Lorry No: RJ09GD2227 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,617.00	1,284,035.00
Sale Rate: 3610.00 + 7.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			1,284,035.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291760782433			IGS	T:	5.00	64,201.75
EwayBill ValidD	Date: 15/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0101d4bb0f9331712d60beea140caf6a4ec343e52			:343e52f9	Oth	er Expense:		0.00
	e099857fc61892efee68d		30 10002.0	Rou	nd Off:		0.25
ACK : 122421314343886			Tota	I Amount:		1,348,237.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,348,237.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Two Hundred Thirty Seven 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory