

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

7637

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6822

Invoice Date: 08/08/2024

NTEX TRANS SERV PVT LTD

State: Maharashtra

State Code: 27

Do No:

Date Of Supply: Place Of Supply: Consigned To.

Transport Mode:

Our GST Number:

ATISHAY EDIBLES PRIVATE LIMITED

Road

KOTA

08/08/2024

PLOT NO F-23 III A ROAD NO. 1

ShipTo,

State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

70200733919767529260

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

FSSAI No:

City: PUNE

Buver.

BillTo.

TAN No: PNEN11159B City: KOTA State: RAJASTHAN

GST: 08AAMCA5483E1ZH

State Code: Pan No: AAMCA5483F 8

27AABHJ9303C1ZM

FSSAI No:

Driver No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAMBALIKA Lorry No:

Season: **RJ17GA6409**

KOTA

23-24

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3645.00	1129950.00
Sale Rate:	3645.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1129950.00
				CGS	ST:	2.50	28248.75
				SGS	ST:	2.50	28248.75
Eway Bill No:	271807186563			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 14-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	179f4e6a8862c2f9c3bfc766fcd63f6414c57135f0da8 0f371a2e8a3b8820989			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422572901692			Total Amount:			1,186,448.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1186448.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Fourty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory