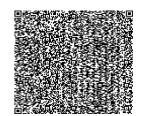


## **NAVKAR TRADERS**

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

6630

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-5862

Invoice Date: 24/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/07/2024

Place Of Supply: **JAIPUR RAJASTHAN** 

Buver.

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: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: **PNEN11159B**  **OM TRADING CO** E-66 AMBABRI

Consigned To,

ShipTo,

City: JAIPUR State: **RAJASTHAN** 

GST: 08ACXPK9884B1ZU

ACXPK9884B State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: **PDAUND** 

Lorry No: RJ17GA9421

Driver No:

Season:

23-24 **JAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 5.00 50 3600.00 18000 00 10 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 18000.00 CGST: 2.50 450.00 SGST: 2.50 450.00 241799659244 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1bd9f6cc837fd0056f68f7090443bb000f7b914aecf5 Round Off: 0.00 4b2b2119813b1c57b3c ACK: 122422356020355 **Total Amount:** 18,900.00 TCS %: 0.000 0.00 18900.00 TCS Net Payable:

Bank Details:

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

**Eighteen Thousand Nine Hundred Only.** 

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**