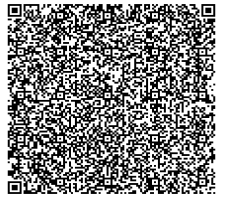




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3142	Transport Mode: Road
Invoice Date: 29/05/2023 Do No: 3696	Date Of Supply: 29/05/2023
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, NTEX TRANS SERV PVT LTD 4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II BillTo, 70200733919767529260 City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No :	Consigned To, BHAGWANDAS AND COMPANY MAIN BAZAR ShipTo, 9414497005 City: AJMER State: RAJASTHAN GST: 08AAXPP4919Q1ZG State Code: 8 Pan No: AAXPP4919Q FSSAI No : TAN No : JDHB03969A

Mill Name: AASHTI Driver No:  
FSSAI No :  
RefBy NTEX Season: 22-23  
Dispatched From: AASHTI Lorry No: RJ09GD7037 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,365.00	1,177,750.00
Sale Rate:	3365.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,177,750.00
						CGST:	2.50 29,443.75
						SGST:	2.50 29,443.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 201596862001						Total Amount:	1,236,638.00
EwayBill ValidDate: 05/06/2023						TCS %:	0.000 0.00
EInvoice No: d70cb87c2b61f85121b5a2295d6dfb95492315181cd a679794f8c18e93ded963						TCS Net Payable:	1,236,638.00
ACK: 122316884668667							

### Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### 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 NAVKAAR TRADERS

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory