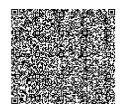


NAVKAR TRADERS

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

Consigned To,

City: SANGOLA

ShipTo,

State Code:

FSSAI No:

TAN No:

AMOL MUKUND GHONGADE

GST: 27AKYPG2789E1ZK

27

SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA

Pan No:

State: MAHARASHTRA

AKYPG2789E

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19730 Invoice No: Road

> 23/02/2024 Do No: 22085 Date Of Supply: 23/02/2024

State: Maharashtra Place Of Supply: SANGOLA **MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

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

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: MH15CK4376 To: **SANGOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,465.00	346,500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			346,500.00
				CGS	ST:	2.50	8,662.50
				SGS	ST:	2.50	8,662.50
Eway Bill No:	261724304261			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f5022d2c0560e28707013575039f20ed91fdca7aea			Othe	er Expense:		0.00
	be022ccc91676467baf3		nagar aga	Rou	nd Off:		0.00
ACK:	122420298680222			Tota	l Amount:		363,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		363,825.00

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory