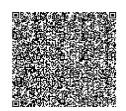


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-7011 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 8101 Date Of Supply: 02/08/2023
State: Maharashtra State Code: 27 Place Of Supply: PHALTAN MAHARASHTRA

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD (SALE)

GANPATI ENTERPRISES

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

BillTo, **70200733919767529260** ShipTo,

City: PUNE State: MAHARASHTRA City: PHALTAN State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ GST: 27CGAPK0803M1ZJ

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: CGAPK0803M

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : PNEM33205E

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH12FC4949 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	e: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		883,750.00
				CG	ST:	2.50	22,093.75
				SGS	ST:	2.50	22,093.75
Eway Bill No:	251627276585			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	f49313213abbd613e198	cc8cd4402	Oth	er Expense:		0.00	
	60e80ebb361b642cd0cb	2		Rou	nd Off:		0.50
ACK:	122317641250387			Tota	I Amount:		927,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	927,938.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Twenty Seven Thousand Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory