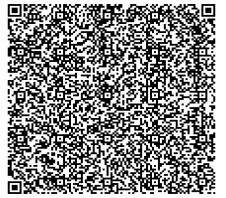




# NAVKAAR TRADERS

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: SB20232024-21375	Transport Mode: Road
Invoice Date: 22/03/2024 Do No: 23926	Date Of Supply: 22/03/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, 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: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B	Consigned To, JAYKUMAR FULCHAND FADHE  MAIN BAZAR  ShipTo, 9422652427  City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1217E1ZJ State Code: 27 Pan No: AAYPP1217E FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy NTEXSALE	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: MH18M3632 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,380.00	338,000.00
Sale Rate:	3380.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	338,000.00
						CGST:	2.50 8,450.00
						SGST:	2.50 8,450.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241738618941						Total Amount:	354,900.00
EwayBill ValidDate: 23/03/2024						TCS %:	0.000 0.00
EInvoice No: 5405c30beb1a380a4d7838c4ae3ff1011dc160d9386f						TCS Net Payable:	354,900.00
d566ac58b85ab8ceaa1d							
ACK: 122420688560291							

### Bank Details:

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

Three Lac Fifty Four Thousand Nine Hundred 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory