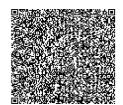


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6874 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7897 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **SHAHABADTQCHITTAPIKARNATAKA** State Code: 27

Consigned To,

CHOWK

ShipTo,

State Code:

FSSAI No:

TAN No:

M/S SALMAN ENTERPRISES

GST: 29auwpa0740k1zc

29

MERCHANT COMPLEX SHOP NO 18/73MASJID COMPLEX MASJID

Pan No:

AUWPA0740K

To:

SHAHABADTQCHITTAPUI

City: SHAHABADTQCHIT State: KARNATAKA

Buyer,

SALE NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUC\$5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Mill Name: ASIDHESHWER

FSSAI No:

RefBy NTEX

Dispatched From: ASIDHESHWER

HWER Driver No:

Season: 22-23

KA32A8776

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,465.00	866,250.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			866,250.00
				CGS	ST:	2.50	21,656.25
				SGS	ST:	2.50	21,656.25
Eway Bill No:	271626552817			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	3e2f38b981f203b4003023e7b85add59dbb14f61f40f f2f81406431b5c04ecb5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317617863885			Tota	l Amount:		909,563.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		909,563.00

Bank Details:

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

Nine Lac Nine Thousand Five Hundred Sixty Three 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