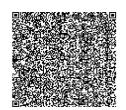


NAVKAR TRADERS

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: SB2023-2024-3705 Road Invoice No: Invoice Date: 09/06/2023 Do No: 4382 Date Of Supply: 09/06/2023 State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27 Consigned To,

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: Pan No: AAUCS5079A 27

FSSAI No: TAN No:

City: AMBAJAOGAI

GST: 27AEHPS9442R1ZF

MAHAVEER TRADERS - NEW MONDHA

MAHAVEER TRADERS

State Code: 27 Pan No: AEHPS9442R

FSSAI No: TAN No:

ShipTo,

GBEED Mill Name:

FSSAI No:

RefBy **NTEX**

Dispatched From: GBEED

Driver No:

MH12EF7370

Season:

State: MAHARASHTRA

To: **AMBAJAOGAI**

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			684,000.00
				CGS	ST:	2.50	17,100.00
				SGS	ST:	2.50	17,100.00
Eway Bill No:	261602322653			IGST: 0.00			0.00
EwayBill ValidDate: 10/06/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	26dd1c80f39e74d890729ae914fdd1f704a2560c457 c157001d9034c70d394d4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317033764856			Tota	I Amount:		718,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		718,200.00

Lorry No:

Bank Details:

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

Seven Lac Eighteen Thousand Two Hundred 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