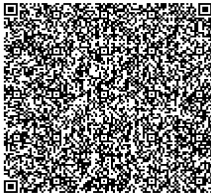




NAVKA TRADERS

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: SB2023-2024-3420	Transport Mode: Road
Invoice Date: 01/06/2023 Do No: 4033	Date Of Supply: 01/06/2023
State: Maharashtra State Code: 27	Place Of Supply: MULUND MAHARASHTRA
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: 27 Pan No: AAUCS5079A FSSAI No : TAN No :	Consigned To, R. SHANTILAL TRADELINKS PRIVATE LIMITED NEW LALAN BUILDING 3 DEVIDAYAL ROAD ShipTo, City: MULUND State: MAHARASHTRA GST: 27AAECR7463D1ZA State Code: 27 Pan No: AAECR7463D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NTEX Season: 22/23
Dispatched From: AAKLUJ Lorry No: MH45T1345 To: MULUND

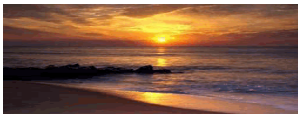
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,385.00	101,550.00
Sale Rate:	3385.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						101,550.00
						CGST:	2.50 2,538.75
						SGST:	2.50 2,538.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 291598690803						Total Amount:	106,628.00
EwayBill ValidDate: 03/06/2023						TCS %:	0.000 0.00
EInvoice No: 636baf2d5b83e119ed2f434e97fdb88de1c649ed63 c59b4bc07388704534252						TCS Net Payable:	106,628.00
ACK: 122316935104122							

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

One Lac Six Thousand Six Hundred Twenty 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, NAVKA TRADERS
Authorised Signatory