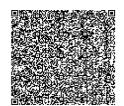


NAVKAR TRADERS

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: SB2023-2024-9111 Road Invoice No: Invoice Date: 01/09/2023 Do No: 10494 Date Of Supply: 01/09/2023 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer,

NTEX TRANS SERV PVT LTD (SALE)

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

ASIDHESHWER Mill Name:

FSSAI No:

Consigned To,

ABUL BARAKAT TRADERS

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

SOLAPUR

ShipTo, 02172743795

State: MAHARASHTRA City: SOLAPUR

GST: 27ADQPS7191F1ZV

State Code: 27 Pan No: ADQPS7191F

FSSAI No: TAN No:

Driver No:

RefBy **NTEXSALE**

Season: 22-23 Dispatched From: ASIDHESHWER Lorry No: MH11AL0738 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	3560.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							534,000.00
				CGS	ST:	2.50	13,350.00
				SGS	ST:	2.50	13,350.00
Eway Bill No:	291641118645			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70f93570b8d06af58cc03	de0ab1593ab1b3	39a7ef9e8	Othe	er Expense:		0.00
	61128d3e9e83652e184d6 122318015917912	16		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		560,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		560,700.00

Bank Details:

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

Five Lac Sixty Thousand Seven 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