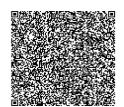


NAVKAR TRADERS

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

Consigned To,

CHALISGAON

City: CHALISGAON

Driver No:

GST: 27AAPPA5190G1ZN

27

ShipTo,

State Code:

FSSAI No:

TAN No:

KAMAL TRADING COMPANY

9822334092

Pan No:

State: MAHARASHTRA

AAPPA5190G

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20087 Road

Date Of Supply: Invoice Date: 29/02/2024 Do No: 22483 29/02/2024 State: Maharashtra Place Of Supply: **CHALISGAON MAHARASHTRA** State Code: 27

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: 27AAUC\$5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No:

TAN No: PNEN11159B

Mill Name: **SAUTADE**

FSSAI No:

RefBy **NTEXSALE**

Season: 23-24 Dispatched From: SAUTADE Lorry No: MH18BG3688 To: **CHALISGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			172,750.00
				CGS	ST:	2.50	4,318.75
				SGS	ST:	2.50	4,318.75
Eway Bill No:	251727340649			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	837a01d94013a809c0d15f67e9596702eee6371aac 94ec5c278a4a0618965e71			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420378670163				I Amount:		181,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory