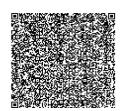


NTEX TRANS SERV PVT LTD (SALE)

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

SANTOSH TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7841 Transport Mode: Road

Invoice Date: 16/08/2023 Do No: 9015 Date Of Supply: 16/08/2023

State: Maharashtra State Code: 27 Place Of Supply: HINGANGHAT MAHARASHTRA

Buyer, Consigned To,

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

BillTo, 70200733919767529260 ShipTo, 9881147262

City: PUNE State: MAHARASHTRA City: HINGANGHAT State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ | GST: 27ABDPA5988M1Z6

State Code: 27 Pan No: AAUCS5079A State Code: 27 Pan No: ABDPA5988M

FSSAI No : FSSAI No : TAN No : PNEN11159B TAN No :

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy NTEXSALE Season: 22-23

Dispatched From: ASADGURU Lorry No: MH40CD2883 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1,060,500.00
				CGS	ST:	2.50	26,512.50
				SGS	ST:	2.50	26,512.50
Eway Bill No:	221633292451			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d07e4adadfef24a9455ecd92f64ae5855adadb8c6d4			Othe	er Expense:		0.00
	101c57751854f1937a3c			Rou	nd Off:		0.00
ACK:	122317807449103			Tota	l Amount:		1,113,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory