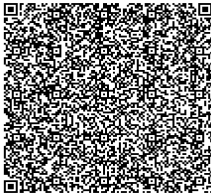




NAVKA TRADERS

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: SB2023-2024-5040 | Transport Mode: Road |
| Invoice Date: 01/07/2023 Do No: 5920 | Date Of Supply: 01/07/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: SATNA MADHYA PRADESH |
| 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, MANISH TRADING IN FRONT OF GUJARATI MANDIR GANDHI CHOWK ShipTo, City: SATNA State: MADHYA PRADESH GST: 23AGVPN4717C1ZD State Code: 23 Pan No: AGVPN4717C FSSAI No : TAN No : |

Mill Name: AB LAWANGI Driver No:
FSSAI No :
RefBy NTEX Season: 22-23
Dispatched From: AB LAWANGI Lorry No: MH50N2255 To: SATNA

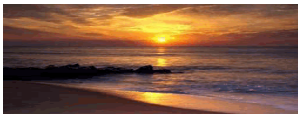
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,445.00 | 1,033,500.00 |
| Sale Rate: | 3445.00 + 0.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 1,033,500.00 |
| | | | | | | CGST: | 2.50 25,837.50 |
| | | | | | | SGST: | 2.50 25,837.50 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 231612701418 | | | | | | Total Amount: | 1,085,175.00 |
| EwayBill ValidDate: 08/07/2023 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 708e8301bb095553b87a561261602869edc732d70 79f7505ced3dd4134a7265 | | | | | | TCS Net Payable: | 1,085,175.00 |
| ACK: 122317273067328 | | | | | | | |

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

Ten Lac Eighty Five Thousand One Hundred Seventy 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, NAVKA TRADERS
Authorised Signatory