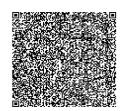


NAVKAR TRADERS

Do No:

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: SB2023-2024-4979 Road Invoice No:

5873

State: Maharashtra Place Of Supply: **AMBAJAOGAI MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

NTEX TRANS SERV PVT LTD

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II

30/06/2023

BillTo, 70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAL No: TAN No:

ShipTo,

MAHAVEER TRADERS

Date Of Supply:

Consigned To,

City: AMBAJAOGAI State: MAHARASHTRA

GST: 27AEHPS9442R1ZF

MAHAVEER TRADERS - NEW MONDHA

State Code: 27 Pan No: AEHPS9442R

30/06/2023

FSSAI No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **NTEX**

Dispatched From: NJAIBHAVANI

Season: 22-23

Lorry No: MH40CD7990 To: **AMBAJAOGAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,485.00	697,000.00
Sale Rate:	ale Rate: 3485.00 + 0.00 Commission				Freight:		
Grade:	M/30			Tax	able Amount:		697,000.00
				CG	ST:	2.50	17,425.00
				SGS	ST:	2.50	17,425.00
Eway Bill No:	281612274197			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f978dda0f30a07a88a1a23efb1fead6544132a1874			Oth	er Expense:		0.00
	a5fb0496c6e7d0caa161		.024.07.1	Rou	nd Off:		0.00
ACK:	122317261631254			Tota	I Amount:		731,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	731,850.00

Bank Details:

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

Seven Lac Thirty One Thousand Eight Hundred Fifty 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