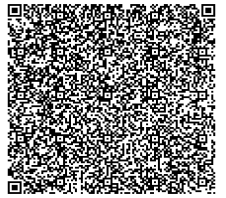




NAVKAAR TRADERS

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: SB20232024-13400 | Transport Mode: Road |
| Invoice Date: 04/11/2023 Do No: 15242 | Date Of Supply: 04/11/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAINWAN RAJASTHAN |
| 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 : PNEN11159B | Consigned To, AGRWAL PROVISION STORE SUNDER LAL JAIN WARD NO. 20 ShipTo, City: NAINWAN State: RAJASTHAN GST: 08AEMPJ3948J1Z0 State Code: 8 Pan No: AEMPJ3948J FSSAI No : TAN No : |

| | |
|---------------------------|----------------------------------|
| Mill Name: NPIYUSH | Driver No: |
| FSSAI No : 10017022005855 | |
| RefBy NTEXSALE | Season: 22-23 |
| Dispatched From: NPIYUSH | Lorry No: RJ17GA6593 To: NAINWAN |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,660.00 | 1,134,600.00 |
| Sale Rate: | 3660.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1,134,600.00 |
| | | | | | | CGST: | 2.50 28,365.00 |
| | | | | | | SGST: | 2.50 28,365.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 241672131728 | | | | | | Total Amount: | 1,191,330.00 |
| EwayBill ValidDate: 10/11/2023 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: ffee94e5ebed2827cce826b33ec5070a588a4747287 | | | | | | TCS Net Payable: | 1,191,330.00 |
| 893e0496de2af9e19db24 | | | | | | | |
| ACK: 122318870625283 | | | | | | | |

Bank Details:

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

Eleven Lac Ninty One Thousand Three Hundred Thirty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory