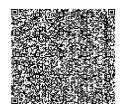


NAVKAR TRADERS

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

22837

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-20367

Invoice Date: 05/03/2024

State: Maharashtra

Do No: State Code: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

Our GST Number:

05/03/2024

GEORAI

MAHARASHTRA

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 Consigned To,

BHAGYASHRI TRADERS

BHAGYASHRI TRADERS 13 01 MARKET YARD

ShipTo,

City: **GEORAI**

State: MAHARASHTRA

Season:

To:

BAJPG9734M

GST: 27BAJPG9734M1Z3

State Code: 27 Pan No:

FSSAI No:

TAN No:

JSAMARTH Mill Name:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: JSAMARTH Driver No:

MH12HD3491

23/24

GEORAI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 100.00 352.500.00 50 200 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 352,500.00 CGST-2.50 8,812.50 SGST: 2.50 8,812.50 **Eway Bill No:** 221729830404 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00

Lorry No:

cb2b30c93afe1296608cf90a0a1d789bf8bc4a3b034 78bc1628eba7539583ff7

122420455502444 ACK:

Other Expense: **Round Off:**

Total Amount:

TCS %:

370,125.00

0.000

TCS Net Payable:

370,125.00

0.00

0.00

Bank Details:

Elnvoice No:

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

Three Lac Seventy Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory