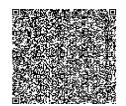


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6505 Transport Mode: Road

Invoice No: SB2023-2024-6505 Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7480 Date Of Supply: 26/07/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

NTEX TRANS SERV PVT LTD BHAGWANDAS AND COMPANY

4 TH FLOOR UNIT NO 16 GANEESHAM PHASE II MAIN BAZAR

BillTo, 70200733919767529260 ShipTo, 9414497005

City: PUNE State: MAHARASHTRA City: AJMER State: RAJASTHAN

GST: 27AAUCS5079A1ZZ GST: 08AAXPP4919Q1ZG

State Code: 27 Pan No: AAUCS5079A State Code: 8 Pan No: AAXPP4919Q

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : JDHB03969A

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NTEX Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ19GH2965 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,480.00 | 1,426,800.00 |
| Sale Rate: | te: 3480.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,426,800.00 |
| | | | | CG | ST: | 2.50 | 35,670.00 |
| | | | | SGS | ST: | 2.50 | 35,670.00 |
| Eway Bill No: | 281623896836 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 424d70ceacfa213358d99149d623b52251acb447b3 | | | Oth | er Expense: | | 0.00 |
| | 01a7824140eabadefa4091 | 91 | | Rou | nd Off: | | 0.00 |
| ACK: | 122317548978050 | | | Tota | I Amount: | | 1,498,140.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 1,498,140.00 |

Bank Details:

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

Fourteen Lac Ninty Eight Thousand One Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory