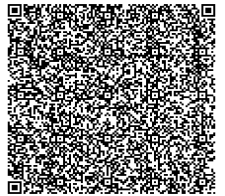




NAVKAAR TRADERS

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: SB20232024-17658	Transport Mode: Road
Invoice Date: 24/01/2024 Do No: 19796	Date Of Supply: 24/01/2024
State: Maharashtra State Code: 27	Place Of Supply: HINGANGHAT 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: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B	Consigned To, MOHAN TRADERS KARANJA CHOWK, NEHRU WARDMAIN ROAD, KARANJA CHOWK ShipTo, City: HINGANGHAT State: MAHARASHTRA GST: 27AFRPB9402P1ZW State Code: 27 Pan No: AFRPB9402P FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23/24

Dispatched From: APANDHARPUR

Lorry No: MH26BD7877

To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	100.00	25	400	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30 25 KG			Taxable Amount:			355,000.00
				CGST:		2.50	8,875.00
				SGST:		2.50	8,875.00
Eway Bill No:	221709495827			IGST:		0.00	0.00
EwayBill ValidDate:	29/01/2024			Rate Diff:/Qntl:			0.00
EInvoice No:	fc398289141294d51acb35f2b31823c6215e02d1b88			Other Expense:			0.00
	6da1adb7ca6281657dd3d			Round Off:			0.00
ACK:	122419893290419			Total Amount:			372,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory