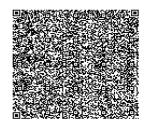


NAVKAR TRADERS

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:

SB2024-25-1435

24/04/2024

Maharashtra

Do No: 1640

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

24/04/2024

Road

SOLAPUR

9371452020

PNEO01003C

27AABHJ9303C1ZM

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI CHOCK,

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

FSSAI No:

Pan No: AAUCS5079A

TAN No: PNEN11159B

City: SOLAPUR

Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE**

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

MH45AF2000

Season:

MAHARASHTRA

Pan No: AAWPG5340H

23-24

SOLAPUR

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			532,500.00
				CGS	ST:	2.50	13,312.50
				SGS	T:	2.50	13,312.50
Eway Bill No: 291754215198				IGST:		0.00	0.00
EwayBill ValidDate: 25/04/2024				Rate Diff:/Qntl:			0.00
Invoice No:	436404309be88c1fedf7215b8c78255882bf1fc38258 f8ec067425f924741720			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421124907388			Tota	l Amount:		559,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		559,125.00

Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory