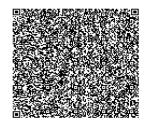


NAVKAR TRADERS

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:

Invoice No: SB2024-25-1617

Invoice Date: 29/04/2024

State:

Maharashtra

Do No: 1844

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/04/2024

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

Place Of Supply: **SOLAPUR MAHARASHTRA**

9371452020

PNEO01003C

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

State:

Buver.

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: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B

TAN No:

State Code:

FSSAI No:

City: SOLAPUR

Consigned To,

ShipTo,

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

NTEXSALE

RefBy Dispatched From: AMALINAGAR

Lorry No: RJ19GJ9185 Season: 23-24

MAHARASHTRA

Pan No: AAWPG5340H

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,550.00	53,250.00
Sale Rate:	3550.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			53,250.00
				CGS	ST:	2.50	1,331.25
				SGS	T:	2.50	1,331.25
Eway Bill No:	271756756347			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 30/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	d771b09a2eed22a358e808a0f678fa3f785a5d950e9 4ef0278e43f3b225a8aa5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421192315115			Tota	l Amount:		55,913.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		55,913.00

Bank Details:

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

Fifty Five Thousand Nine Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory