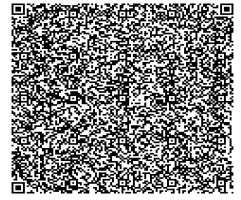




NAVKAAR TRADERS

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: SB2024-25-1274	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1452	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KEKRI RAJASTHAN
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, JAGDISH PRASAD SHYAMSUNDER 156 SADAR BAZAR ShipTo, City: KEKRI State: RAJASTHAN GST: 08ACTPA5651N1ZZ State Code: 8 Pan No: ACTPA5651N FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NTEXSALE Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ09GE3400 To: KEKRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,565.00	409,975.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			409,975.00
				CGST:	2.50		10,249.38
				SGST:	2.50		10,249.38
Eway Bill No: 281752370748				IGST:	0.00		0.00
EwayBill ValidDate: 26/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5a23d83292d4674e8e9c5b7f34dffffb04722b81812fc				Other Expense:			0.00
2c3da2004420f4ed5033				Round Off:			0.24
ACK: 122421076347737				Total Amount:			430,474.00
				TCS %:	0.000		0.00
				TCS Net Payable:			430,474.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Thirty Thousand Four Hundred Seventy Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory