



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

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TAX INVOICE

| | |
|--|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-1616 | Transport Mode: Road |
| Invoice Date: 29/04/2024 Do No: 1845 | Date Of Supply: 29/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SOLAPUR 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, SAMYAK DISTRIBUTORS 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK, ShipTo, 9371452020 City: SOLAPUR State: MAHARASHTRA GST: 27AAWPG5340H1ZG State Code: 27 Pan No: AAWPG5340H FSSAI No : TAN No : PNEO01003C |

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: AMALINAGAR

Season: 23-24
Lorry No: RJ19GJ9185 To: SOLAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 390.00 | 50 | 780 | 3,550.00 | 1,384,500.00 |
| Sale Rate: | 3550.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,384,500.00 |
| | | | | CGST: | 2.50 | | 34,612.50 |
| | | | | SGST: | 2.50 | | 34,612.50 |
| Eway Bill No: 271756756024 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 30/04/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 31ea078464e3330921f7a72dcf76c018a2dddedc889 | | | | Other Expense: | | | 0.00 |
| ad260a338927bb61bb3e5 | | | | Round Off: | | | 0.00 |
| ACK: 122421192304289 | | | | Total Amount: | | | 1,453,725.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1,453,725.00 |

Bank Details:

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

Fourteen Lac Fifty Three Thousand Seven Hundred Twenty Five 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