



# 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: SB2024-25-1617	Transport Mode: Road
Invoice Date: 29/04/2024 Do No: 1844	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	15.00	50	30	3,550.00	53,250.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			53,250.00
				CGST:	2.50		1,331.25
				SGST:	2.50		1,331.25
Eway Bill No: 271756756347				IGST:	0.00		0.00
EwayBill ValidDate: 30/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d771b09a2eed22a358e808a0f678fa3f785a5d950e9				Other Expense:			0.00
4ef0278e43f3b225a8aa5				Round Off:			0.50
ACK: 122421192315115				Total 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 sbi0011782 branch saharkar nagar

Fifty Five Thousand Nine Hundred Thirteen 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