



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: SB2024-25-962	Transport Mode: Road
Invoice Date: 15/04/2024 Do No: 1067	Date Of Supply: 15/04/2024
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, PRAMOD TRADERS 32A, JODBHAVI PETH,SOLAPUR ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27BKAPK6685G1ZW State Code: 27 Pan No: BKAPK6685G FSSAI No : TAN No :

Mill Name: ASIDHESHWER Driver No:
FSSAI No :
RefBy NTEXSALE Season: 23-24
Dispatched From: ASIDHESHWER Lorry No: MH13R4344 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	691,000.00		
				CGST:	2.50	17,275.00	
				SGST:	2.50	17,275.00	
Eway Bill No:	291749834544			IGST:	0.00	0.00	
EwayBill ValidDate:	16/04/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	185700lma76f57f799bdf4dbb1d45fe081d047fd9175			Other Expense:	0.00		
	f0ff543c86ffbdd7dad17ae5bdce			Round Off:	0.00		
ACK:	122421014273382			Total Amount:	725,550.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	725,550.00		

Bank Details:

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

Seven Lac Twenty Five Thousand Five Hundred Fifty 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