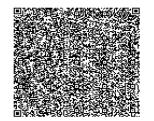


NAVKAR TRADERS

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

1612

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-1420

24/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

City: SOLAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

24/04/2024

Place Of Supply:

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

SOLAPUR

27AABHJ9303C1ZM

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

State:

Pan No:

9371452020

PNEO01003C

MAHARASHTRA

State: Buver.

Invoice Date:

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

FSSAI No:

Pan No: AAUCS5079A

TAN No: PNEN11159B

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From:

AMALINAGAR

Lorry No:

NL01AC1490

Driver No:

Season:

MAHARASHTRA

AAWPG5340H

23-24 **SOLAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3,520.00 281.600.00 160 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 281,600.00 CGST: 2.50 7,040.00 SGST: 2.50 7,040.00 **Eway Bill No:** 201754122961 IGST: 0.00 0.00 EwayBill ValidDate: 25/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1787aa8b2f7eaddf5e38bafca5a9ee65eebc899431f2 Round Off: 0.00 f15e0cdf53abc3444e0a ACK: 122421122353705 **Total Amount:** 295,680.00 TCS %: 0.000 0.00 295.680.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Five Thousand Six Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory