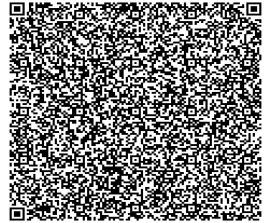




NAVKAAR TRADERS

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: SB2024-25-1696	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1914	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: RAHURI 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, BHAVYA SUPER MALL MANJARI MANJARI 4841 ShipTo, City: RAHURI State: MAHARASHTRA GST: 27achph5059h1zi State Code: 27 Pan No: ACHPH5059H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NTEXSALE Season: 23-24
Dispatched From: PDAUND Lorry No: MH16CC3599 To: RAHURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,580.00	71,600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			71,600.00
				CGST:	2.50		1,790.00
				SGST:	2.50		1,790.00
Eway Bill No: 241757503673				IGST:	0.00		0.00
EwayBill ValidDate: 01/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 29581e5d7d1469b5d585e901d1e21c62db2cf65650				Other Expense:			0.00
10381a99542f0c88082bb3				Round Off:			0.00
ACK: 122421213929576				Total Amount:			75,180.00
				TCS %:	0.000		0.00
				TCS Net Payable:			75,180.00

Bank Details:

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

Seventy Five Thousand One Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory