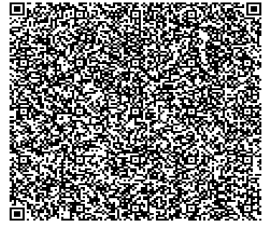




NAVKAAR TRADERS

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: SB2024-25-1694	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1912	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	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	REFI NORMAL M/30			Taxable Amount:			182,500.00
				CGST:	2.50		4,562.50
				SGST:	2.50		4,562.50
Eway Bill No: 231757502945				IGST:	0.00		0.00
EwayBill ValidDate: 01/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7e500621c281f59066ef480e8ba97d78301b0922f29				Other Expense:			0.00
cb8c9461fbdb94ca85410				Round Off:			0.00
ACK: 122421213905424				Total Amount:			191,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			191,625.00

Bank Details:

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

One Lac Ninty One Thousand Six 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