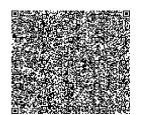


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-15134

Invoice No: Invoice Date:

16/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 16765

Road

Place Of Supply:

Our GST Number:

16/12/2024 **PUNE**

MAHARASHTRA

State: Buver.

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo, 70200733919767529260

City: PUNE GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No:

Pan No: AAUCS5079A

State: MAHARASHTRA

TAN No: PNEN11159B Consigned To,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

27AABHJ9303C1ZM

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27

Driver No:

Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BY5050

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3390.00	169500.00
Sale Rate:	3390.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			169500.00
				CGS	ST:	2.50	4237.50
				SGS	ST:	2.50	4237.50
Eway Bill No:	201875732074			IGS	T:	0.00	0.00
EwayBill ValidDate: 18-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	bfaa5da8e4e37e71cd0e5520ed65c11ad88985b8aa 2216fcdd88d2188113ac56			Othe	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.00
ACK:	122424440399736			Tota	I Amount:		177,975.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		177975.00

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory