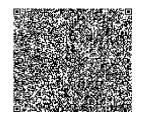


NAVKAR TRADERS

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

4077

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-3611

03/06/2024

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 03/06/2024

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

State:

Pan No:

9371452020

Place Of Supply: **SOLAPUR**

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

MAHARASHTRA

MAHARASHTRA

Season:

23-24

AAWPG5340H

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 **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

State:

FSSAI No: TAN No:

State Code:

City: SOLAPUR

Consigned To,

PNEO01003C

ShipTo,

Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: BSAKHARWADI Lorry No: MH42BF8721 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3600.00	36000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		36000.00
				CGS	ST:	2.50	900.00
				SGS	ST:	2.50	900.00
Eway Bill No:	291773883822			IGS	T:	0.00	0.00
EwayBill Validl	Date: 05-06-2024			Rate	Diff:/Qntl:		0.00
	87c2ec5488d19b324a79	95h89he5daha5h2	h9he216f	Othe	er Expense:		0.00
	b372a39c2aca3c83f943		.50502101	Rou	nd Off:		0.00
ACK : 12	122421661759851			Tota	l Amount:		37,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37800.00

Bank Details:

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

Thirty Seven Thousand Eight Hundred 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 **Authorised Signatory**